

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 73 PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 30 June 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBA A. Reitano 215-737-7424		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) X	9A. AMENDMENT OF SOLICITATION NO. -SP0200-04-R-1606
			9B. DATED (SEE ITEM 11) April 29, 2004
			10A. MODIFICATION OF CONTRACT/ORDER NO
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The closing date of subject solicitation is hereby extended to July 28, 2004, 3:00 PM Eastern Time. This amendment should be signed and returned, along with your proposal, by the revised closing date to the address listed on page 2 of solicitation SP0200-04-R-1606.

Any questions please contact A. Reitano at the phone in block 6 above before the closing date.

See attached pages for changes to subject solicitation.

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED
_____ (Signature of person authorized to sign)			

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The following changes are hereby made to the referenced sections of the solicitation. Page numbers refer to the original solicitation, dated 29 April 2004.

Where appropriate, revised pages to the original solicitation are provided as attachments to this Amendment, and shall replace the corresponding pages of the original solicitation.

Page 3, "**Addendum to Standard Form 1449, Continuation of Blocks 19-24, SCHEDULE OF SUPPLIES/SERVICES**" is hereby deleted and replaced with the revised Page 3, which is attached as Page 17 of this amendment. The schedule has been revised to accommodate additional contract lines for implementing each of the readiness programs associated with the Pharmaceutical Prime Vendor Generation III contract.

Pages 4-7, "**Schedule of Supplies/Services**" are hereby deleted and replaced with the revised Schedule of Supplies/Services, which is attached as Pages 18 through 24 of this amendment, and shall be considered Pages 4 through 7C of the solicitation. The Schedule has been reorganized to facilitate evaluation of offers. Additional lines have also been added to accommodate pricing for Air Force Deferred Procurement Program (DPP) requirements for certain regions, and the lines for Air Force DPP requirements in the Alaska and Hawaii regions have been deleted. Finally, additional lines have been added to allow offeror to separately price "Additional Charges" for the Army Surge, Air Force DPP, Marine Surge, War Readiness Material, and Navy Fleet requirements which cannot be recovered through the distribution fees cited for each of these contract lines.

Page 13 (SOW Section 5(g)), **MTF's Product Preference** contains additional clarifications, as indicated in the underlined text below:

(g) MTF's Product Preference. For Program items listed in the DSCP DAPA database identified by a single NDC number, but available from more than one Government Price Agreement: where the customer includes a DAPA number when transmitting its order, the contractor shall recognize the DAPA number as denoting the MTF's preference. If no DAPA number is cited, the contractor shall provide the item from the Government Price Agreement holder that will result in the lowest price to the customer.

Page 14 (SOW Section 5(i)), **Contractor's "Regional" DAPA**; the reference to AWP less 20% is hereby changed to AWP less 15%, as indicated in the underlined text below:

The selling price for such items, exclusive of any contractor's distribution fee or the DSCP-Medical Cost Recovery Rate, **shall not exceed the lower of either:**

- (i) the Average Wholesale Price (AWP) * less 15%; or
- (ii) the lowest price shown for the item in the contractor's Price & Product Catalog .

Page 16 (SOW Section 6(g)), **Contractor-Furnished Software/Hardware** contains additional clarifications, as indicated in the underlined text below:

(g) Contractor-Furnished Software/Hardware. If contractor-owned software and/or hardware are furnished to ordering facilities, the contractor shall be responsible for its installation and maintenance. All such software and/or hardware shall remain the property of the contractor and will be returned to it at the conclusion of the contract. At a minimum, the software must be compatible for use on an IBM compatible 486 computer. Any changes to the software must be provided to the Contracting Officer and the DMLSS Technical Integrator at least 90 calendar days in advance of the planned implementation of such changes. The changes requiring a 90-day notice are those that affect a customer's ability to review the contractor's catalog and order materiel. The contractor is responsible for providing any required training and/or documentation, to each of the MTFs in its region, resulting from changes to its software.

Pages 18-19 (SOW Section 7(c)), **DMLSS Requirements for Military MTFs**, contains additional clarifications. Revised Pages 18 and 19 are attached, with changes indicated in underlined text and deletions indicated in strikethrough text.

Page 21 (SOW Section 8(g)), **Delivery of Routine Orders**, contains an additional note to clarify delivery times. A revised Page 21 is attached, with additional paragraph added in underlined text.

Page 24 (SOW Section 9(f)(iii)), **Fill-Rate Calculation** Contractual Exceptions is revised to read:

(iii) Lines for which the quantity ordered during the current month exceeds the prior month's usage by more than 50%, unless increased usage data on the item was submitted to the contractor by the ordering facility;
(e.g. prior month quantity of 20, order quantity 35, contractor would only be required to deliver a maximum of 30).

Page 25 (SOW Section 10(a)), **Packing List/Slip Information**, is clarified. A revised Page 25 is attached, with changes indicated in underlined text.

Page 29 (SOW Section 14(c)(iii)), **Single or Multiple Credit Accounts Per Facility**, is revised to read:

(iii) Single or Multiple Credit Accounts Per Facility. The contractor agrees to establish up to a maximum of three (3) credit accounts per DODAAC when requested by the facility at no additional cost to the Government. However, in the event that an individual customer requests more than three (3) credit accounts, a charge will be negotiated between the contractor and the Government. Based on the individual facilities' financial regulations or procedures, one or more facilities under the contract may require the establishment of multiple credit accounts. In particular the U.S. Air Force will require the establishment of at least 2 credit accounts for their activities that order supplies to satisfy their day-to-day needs and War Readiness Materiel/Deferred Procurement Program needs. In such a situation, one credit account will cover credits issued as a result of orders placed for day-to-day requirements and another credit account will be needed to cover credits issued as a result of orders placed for War Readiness Materiel or other Surge requirements.

Page 30 (SOW Section 14(c)(iv)), **Unliquidated Credit Account Balances**, the final sentence of this section is hereby modified to read:

The check shall be mailed to the DFAS office shown on the resulting award document; copies of the check or vouchers shall be provided to ~~both the ordering facility and~~ the DSCP Contracting Officer.

Page 30 (SOW Section 14(c)(vii)), **Manufacturers' Credits**; the second paragraph of this section is hereby deleted.

A revised Page 30 is attached reflecting the two changes referenced above.

Page 33 (SOW Section 16), the first paragraph is modified to read:

16. Army's "Preplanned" Surge Requirements (applies only to the Primary Supplier, and only if the Government elects to award contract lines #0001DA through #0015DA and #0001DB through #0015DB, as listed in the Schedule of Supplies and Services for each region).

Page 34 (SOW Section 16(b)(v)), **Fill Rate** for Army Preplanned Surge Requirement; exceptions are hereby provided for the 100% Fill Rate requirement. A revised Page 34 is attached, with the changes indicated in underlined text.

Page 35 (SOW Section 16(b)(x)), **Surge Packaging**, is clarified.

A revised Page 35 is attached, with changes indicated in underlined text.

Page 35 (SOW Section 17), the first paragraph is modified to read:

17. Air Force's "Preplanned" Deferred Procurement Program Requirements (applies only to the Primary Supplier, and only if the Government elects to award contract lines #0001FA through #0015FA and #0001FB through #0015FB as listed in the Schedule of Supplies and Services for each region).

Page 36 (SOW Section 17(b)), add a paragraph addressing **"Orders Intended for Military Air"** to the end of this section.

A revised Page 36 is attached, with changes indicated in underlined text.

Page 38 (SOW Section 17(k)(ii)), the **Packing List** Requirements for the Air Force DPP Shipment Labeling section is revised.

A revised Page 38 is attached, with changes indicated in underlined text.

Page 43 (SOW Section 18), the first paragraph is modified to read:

18. War Readiness Materiel (WRM) Support Requirements (applies only to the Primary Supplier, and only if the Government elects to award contract lines #0001KA through #0015KA and #0001KB through #0015KB, as listed in the Schedule of Supplies and Services for each region).

Page 44 (SOW Section 18(b)(iii)), **Ordering Facilities** for WRM Requirements, is hereby revised.

Page 44 (SOW Section 18(b)(iv)), **Products** for WRM Requirements; the reference to a Microsoft Excel '97 spreadsheet is hereby revised to read Microsoft Excel 2000 spreadsheet.

A revised Page 44 is attached reflecting the two changes above, with changes indicated in underlined text.

Page 45 (SOW Section 18(b)(v)), Paragraph b, **Premium Delivery** for WRM Requirements; the last sentence of this section is hereby modified to read:

If the ordering facility places an order for shipment outside the geographical region, the PS shall ensure materiel is prepared and available for pick-up by the carrier designated by the Government within 24 hours of receipt of order.

Page 47 (SOW Section 18(b)(xii) **War Readiness Materiel Cost of Coverage – Additional Charges**, Paragraph b. The following sentence is hereby added after last sentence in this section:

The Government inspection is limited to once per year.

Pages 52, 66, 76, 92, 111, 120, 128, 139, 147, 150, 154, 157, 163, 165, and 169, delivery times for routine orders are revised. The “NOTE” preceding the customer listing for each region is revised to read as follows:

Note: Routine Deliveries shall be made five days per week (Monday-Friday) between the hours of 8:00 AM and 3:00 PM, unless otherwise stated.

Pages 197-203 (**Solicitation Provisions – Volume 1-Business Proposal Submission – Offeror’s Fees/Charges**) are hereby deleted and replaced with the attached Pages 197-203 (including 203A and 203B). These changes are being made to accommodate allowing offerors to cite Additional Charges to implement the readiness requirements for each of the contract regions, as well as include certain lines which were omitted from the original solicitation.

Page 218 (**Solicitation Provisions – Volume 2-Technical Proposal Submission – Technical Responses**) is hereby deleted and replaced with the attached Page 218. The previous version of the “Customer Support” section was missing the letter designators for each section. In addition, offerors are required to state any alternate proposed delivery times if they cannot agree to meeting the specified delivery times for specific customers listed in the solicitation.

Page 234 (**Solicitation Provisions – Evaluation Process – Business Evaluation**): Estimated Sales per 2 ½ year Contract Period – “Other” Organizations Region. Delete: \$235.0 and substitute: \$110.0. Subsequently, the Estimated 5-year Total Value (million) amount is revised to read: \$224.00

Pages 235-238 (**Solicitation Provisions – Evaluation Process – Business Evaluation**): In evaluating Primary Supplier Price Offers for each region, Paragraph (2) under each region is hereby modified to read:

(2) Adding the offeror’s additional charges, if any, for the Army Preplanned Surge, Air Force Deferred Procurement Program, Marine Preplanned Surge, and WRM requirements for each period, to arrive at the total amount of the offeror’s price proposal for the entire five-year period.

In addition to the changes cited above, the following changes/corrections are hereby made to Enclosures #1 through #15 of the solicitation, in order to provide revised customer information.

Enclosure #2: Gulf South Region Customers. The Coast Guard units are hereby revised as follows:

Page 67 Lyster Army Hospital Fort Rucker, AL:

Delete: DEA [deleted], Substitute: DEA#[deleted]

Revise POC: Pat Grimes, phone (334) 255-7184 / DSN 558-7184

Page 71, USCG Air Training Center Mobile, Ordering Point and Delivery Point:

Correct street address, zip code, POC and phone# provided below. **Daily (M-F) deliveries are required.**

USCG Air Training Center Mobile

Health Services Division

8501 Tanner Williams Road

Mobile, AL **36695**

DEA#[deleted]

DODAAC Z65100

POC: CDR Pamela Stewart-Kuhn

251-441-6878 Fax 251-441-6926

Page 72, USCG ISC New Orleans Delivery Point:

Correction to DODAAC. **Daily (M-F) deliveries are required.**

DODAAC **Z47000**

Delivery once a week for the following locations, within 48 hours of order, by FED EX, UPS, etc. for delivery time 8:00 a.m. remains unchanged:

Page 72, USCG Group Mobile:

Add Street address in line after "USCG Group Mobile"

South Broad Street

Change attention line to: **ATTN: Medical**

Page 72, USCG Station Grand Isle: Change attention line to: **ATTN: Medical**

Page 73, USCG Air Station, New Orleans: Change attention line to: **ATTN: Medical**

Page 73, USCGC DECISIVE (WMEC 629):

Add BLDG #108 in a new line after "1 Singing River Island"

Change attention line to: **ATTN: Medical**

Page 73, USCG Group Lower Mississippi: Change attention line to: **ATTN: Medical**

See attached Page 73A to add the following additional delivery points to the Gulf South Region:

USCG Station Venice

USCGC CYPRESS (WLB 210)

USCG PSU 308

Page 73A, The following additional site is hereby added to the Gulf South region:

Department of the Navy, Commanding Officer CBC.

Note: The Surge SOW and list of items applicable to this customer shall be considered as Enclosures #18 and #19, respectively, and are included as part of this Amendment.

Page 74 US Naval Hospital Ceiba, (Roosevelt Roads) Puerto Rico:

This ordering and receiving point is hereby deleted in its entirety.

Enclosure #3: Southwest Region Customers:

Page 77, Branch Medical Clinic. Street address change: **1711 Doolittle Rd.**

Page 87, Little Rock AFB. Street address change: **1090 Arnold Drive, Building 1090**

Enclosure #4: Northeast Region Customers:

Page 94, Brighton Marine Health Center is hereby moved from the Northeast Region to Enclosure #14 Designated Providers Region on Page 168.

Page 94, Hanscom AFB. Insert DODAAC **FM2835**

Page 95, Ainsworth US Army Health Clinic and Tobyhanna Army Depot. Insert DODAAC **W801KG**

Page 109, Pharmacy Annex, Ft Belvoir. Insert DODAAC **W808TU**

Enclosure #5: Mid-Atlantic Region Customers:

Page 116, Installation Medical Supply Activity, Fort Bragg. Insert DODAAC **W36XTM**

Enclosure #6: Heartland Region Customers:

Page 126 and 127 – Delete Delivery Frequency shown and substitute: One delivery within 48 hours per week is required for all USCG sites listed on these pages.

Page 127, add the following new ordering/delivery point. Ordering and Delivery Point is listed on the attached add to the solicitation.

USCG Group Ohio Valley

Enclosure #7: Central Region Customers:

Page 130A, Add delivery location USAF Academy Joint Refill Center (see attached) to the USAF Academy, add to the solicitation after page 130.

Page 132, Delete all **account numbers** shown

Page 138A: Add the following two customers, which were omitted from the Central Region in the solicitation. Ordering and Delivery Points are listed on the attached Page 138A, which shall be inserted into the solicitation after Page 138.

Hill AFB

Dugway Proving Ground

Page 138B, Add the following two customers, which were omitted from the Central Region in the solicitation. Ordering and Delivery Points are listed on the attached Page 138B, which shall be inserted into the solicitation after Page 138A.

Malmstrom AFB

Mountain Home AFB

Page 138C, Add the following two new ordering/delivery points. Ordering and Delivery Points are listed on the attached Page 138C, which shall be inserted into the solicitation after Page 138B.

USCG Group Upper Mississippi

USCG ISC St Louis

Enclosure #8: Southern California Region Customers:**Camp Pendleton Remote Sites - see attached schedule for Southern California region:**

As explained in the schedule, a separate prime vendor account shall be established for each of these sites even though all orders will originate from the Camp Pendleton Pharmacy and all orders will be delivered to the Camp Pendleton Materiel Management office. The separate account numbers will allow orders to be picked and packed for delivery to the Materiel Management office in a unitized "tote" for further transshipment by Camp Pendleton to the actual end user.

These remote sites are shown below. The DMLSS account number is used only for internal customer purposes. The DODAAC to be reported by the prime vendor in consumption data is N68094.

13 Area Clinic, Bldg. 13129 Camp Pendleton, CA 92055	DAAM00
21 Area Clinic, Bldg 210736 Camp Pendleton, CA 92055	DAAO00
22 Area Clinic, Bldg 22190 Chappo Flats, Camp Pendleton, CA 92055	FCGA00
31 Area Clinic, Bldg 32956 Edison Range, Camp Pendleton, CA 92055	DAAR00
33 Area Clinic, Bldg 33305 Margarita, Camp Pendleton, CA 92055	FCGA01
1 Area Clinic, Bldg 41325 Las Flores, Camp Pendleton, CA 92055	FCGA02
43 Area Clinic, Bldg 43505 Las Pulgas, Camp Pendleton, CA 92055	FCGA03
52 Area Clinic, Bldg 520450 San Onofre, Camp Pendleton, CA 92055	DAAJ00
53 Area Clinic, Bldg 53505 Horno Area, Camp Pendleton, CA 92055	FCGA04
62 Area Clinic, Bldg 62305 San Mateo, Camp Pendleton, CA	FCGA05

Enclosure #9: Golden Gate Region Customers:

Page 148: **Delete** McClellan AFB. No longer a valid ordering activity.

Page 148: **Sierra Army Depot.** The following additional provisions shall apply to the Sierra Army depot:

A) The customer will provide the prime vendor a complete list of items that could be ordered as part of a replenishment effort in support of pre-positioned unit assemblies. The prime vendor will only be responsible for providing items that have an active NDC number or a UPC number. Only pharmaceuticals and pharmaceutical supplies shall be ordered.

B) The prime vendor will accept a faxed or e-mail authorization from the customer to ship designated items as part of a replenishment effort from the pre-designated customer representative(s). The PV's distribution center is responsible for inputting the order into the PV's proprietary order entry system, or equivalent.

C) Drug items provided by the prime vendor will have a minimum shelf life of 12 months at time of delivery to Sierra; alternatively, the shelf life remaining at delivery shall be in excess of 12 months, based upon the needs of Sierra in establishing

shelf-life based assemblies. The shelf life remaining at time of delivery shall be communicated by Sierra during the order authorization process. In this case, the prime vendor may be required to order "fresh" product directly from the manufacturer for Sierra's order fulfillment to facilitate this extended shelf life. It is recognized that product with an extended shelf life may necessitate a reasonable delay in delivery, and that delay is acceptable provided Sierra receives the shelf life it requires. For those items with a maximum approved labeled shelf life of 12 months or less, the prime vendor shall deliver, with Sierra's concurrence, the maximum shelf life available.

D) Except as noted above, the prime vendor shall deliver competed orders to Sierra within 10 days. The fill rate for all orders shall be 100%.

E) As stated elsewhere in the statement of work, any substitute, for either product or shelf life, shall be made only if authorized in advance by Sierra.

F) The prime vendor shall not be responsible for processing the return of outdated or short shelf life product, unless the product provided by the prime vendor is not as agreed in paragraph (C) above.

G) The contractor will document sales volume of orders, at the request of the customer.

Enclosure #10: Northwest Region Customers:

Page 150: **Madigan Army Medical Center – see attached schedule for Northwest region.** The DODAAC to be used by the prime vendor for reporting consumption data for the pharmacy and its satellites is W808LN. The DODAAC shown parenthetically in the schedule for these sites is for customer use only.

Page 151: **Delete** Naval Reserve Readiness Command Region 22. No longer a valid ordering activity.

Page 152: **Naval Submarine Base Bangor (Silverdale, WA).** The following provisions shall apply to the submarines ordering from this location:

A) Orders will be placed using a unique administrative contract number, along with the corresponding call number for each submarine identified below. Each submarine will have a distinct call number series. The administrative contract number and call number is to be used for ordering, invoicing and reporting purposes, as defined under this contract. However, the prime vendor needs only to report the DODAAC assigned to the ordering site and total sales for that site with its monthly consumption data.

B) The following fleet units apply with associated UICs (Unit Identification Code). Call numbers will be assigned at time of contract award:

<u>UIC</u>	<u>Silverdale, WA Berthed Submarines</u>
R05072	USS Dolphin (AGSS 555)
R20345	USS Parche (SSN 683)
R21038	USS Ohio (SSBN 726)
R21039	USS Michigan (SSBN 727)
R21038	USS Florida (SSBN 728)
R21039	USS Georgia (SSBN 729)
R21040	USS Henry M. Jackson (SSBN 730)
R21041	USS Alabama (SSBN 731)
R21042	USS Alaska (SSBN 732)
R21043	USS Nevada (SSBN 733)
R21045	USS Pennsylvania (SSBN 735)
R21043	USS Kentucky (SSBN 737)

C) Each submarine above is expected to purchase about \$10,000 annually under this contract

D) Multiple requisitions for a single fleet unit shall be consolidated by the ordering office to the maximum extent possible on one call number. The ordering offices will only use the call numbers listed herein for each submarine as a way to identify

orders associated with the fleet unit. The contractor shall pack each order ("tote") in such a way that the integrity of each call number is maintained.

E) Deliveries to the single delivery point shall be limited to 2 per week.

F) The 2 no-cost emergency orders per month shall apply to the ordering location, not each fleet unit (submarine) as described in this amendment. No controlled substances shall be ordered unless the contract is further modified with a DEA facility registration number applicable to the ordering office and delivery point. Regardless of the ordering site, the prime vendor shall deliver all orders to the delivery address listed in the schedule. Direct delivery by the prime vendor to an individual fleet unit is not a part of the contract.

Enclosure #12: Hawaii Region Customers:

Page 159: ~~Delete~~ USCG INTSUPPORT Com Alameda, CA. Not a valid ordering activity.
(Do not confuse with the eligible USCG Alameda Training Center on enclosure 9)

Naval Submarine Site in Pearl Harbor, HI - see attached schedule for the Hawaii region. The following provisions shall apply to the submarines ordering from this location:

A) Orders will be placed using a unique administrative contract number, along with the corresponding call number for each submarine identified below. Each submarine will have a distinct call number series. This administrative contract number and call number is to be used for ordering, invoicing and reporting purposes, as defined under this contract. However, the prime vendor needs only to report the DODAAC assigned to the ordering site and total sales for that site with its monthly consumption data.

B) The following fleet units (submarines) apply with the associated UICs. Call numbers will be assigned at time of contract award):

UIC	<u>Pearl Harbor Berthed Submarines</u>
R20996	USS Buffalo (SSN 715)
R21763	USS Charlotte (SSN 716)
R21832	USS Cheyenne (SSN 773)
R21100	USS Chicago (SSN 721)
R21817	USS Columbia (SSN 771)
R21692	USS Columbus (SSN 762)
R21831	USS Greeneville (SSN 772)
R21025	USS Honolulu (SSN 718)
R21101	USS Key West (SSN 722)
R20826	USS La Jolla ((SSN 701)
R20202	USS Los Angeles (SSN 688)
R21302	USS Louisville (SSN 724)
R21024	USS Olympia (SSN 717)
R21413	USS Pasadena (USS 752)
R21693	USS Santa Fe (USS 763)
R21816	USS Tucson (USS 770)

C) Each submarine above is expected to purchase about \$10,000 annually under this contract

D) Multiple requisitions for a single fleet unit shall be consolidated by the ordering office to the maximum extent possible on one call number. The ordering offices will only use the call numbers listed herein for each submarine as a way to identify orders associated with the fleet unit. The contractor shall pack each order ("tote") in such a way that the integrity of each call number is maintained.

E) Deliveries to the single delivery point shall be limited to 2 per week.

F) The 2 no-cost emergency orders per month shall apply to the ordering location, not each fleet unit (submarine) as described in this amendment. No controlled substances shall be ordered unless the contract is further modified with a DEA facility registration number applicable to the ordering office and delivery point. Regardless of the ordering site, the prime vendor

shall deliver all orders to the delivery address listed in the schedule. Direct delivery by the prime vendor to an individual fleet unit is not a part of the contract.

Enclosure #14 Designated Providers Region

Page 165. Add customer to "Designated Providers" region:

Bayley Seton Hospital – see attached page 165A to be inserted into the solicitation after page 165.

Page 166, St John's Hospital - Maxor Pharmacy, Houston TX. Add: HIN #LL5VPMH00

Page 166, St John's Hospital - Maxor Pharmacy, Amarillo TX. Add: HIN # D5MLK3C00

Page 166, St Joseph's Hospital - Maxor Pharmacy, Houston TX. Add: HIN #PZU5MS100

Page 167, St Mary's Hospital - Maxor Pharmacy, Port Arthur TX. Add: HIN #6JFFB6000

Pages 11 through 16 contain questions and comments received from interested parties since the issuance of subject solicitation. Responses from DSCP, as well as references to any resulting amendments to the solicitation, follow each question/comment.

The following industry questions (Question) or comments (Comments) were submitted to the Government. Similar questions & comments are grouped below with the Government's responses (Response). References (REF) to specific provisions of the original statement of work (SOW) or other parts of the initial solicitation are cited where applicable.

#1 Question: Are "Other Organizations" not authorized for Federal Supply Schedule (FSS) Prices?

Response: At a minimum, all "Other Organizations" activities are eligible for FSS prices. In some cases, one or more of the activities will also be authorized for Federal Ceiling Prices.

#2 REF Page 23. Statement of Work (SOW), paragraph 9. Additional Requirements. (e) fill-rates.

Question: Is there a formula for calculating fill rate of extra ordinary ordering quantities of 150% of customer's normal usage?

Response: No, because the contractor is not responsible for filling these orders.

#3. REF Page 33. SOW paragraph #16. Army's "Preplanned" Surge Requirements", paragraph 17 Air-Force's "Preplanned" Deferred Procurement Program Requirements, and #18 War Readiness Materiel (WRM) Support Requirements.

Question: Will the Readiness Items be identified?

DSCP Response: Yes

#4. REF SOW paragraph 5(b) Downloading of DSCP Pricing File – Mid-Month Changes.

Comment: There needs to be a stated number of days the government will allow the contractor to load mid-month price changes. Sending the pricing file as late the 28th of the month does not allow time for a contractor to download and place the pricing into its Electronic Order Entry (EOE) systems before the prices' effective dates. There should be a minimum of 5 business days to accomplish this task.

Response: The Government expects that the contractor will implement the price changes immediately.

Question: Is there a minimum amount of time that a contractor gets to update their price?

Response: Immediately.

Comment: E.g., If a price is received by the contractor on a Saturday, does DSCP expect the price to be in the contractor's system by Monday?

Response: Yes

#5. Question: Is there a weight given to Factors 1 through 7 shown on page 215 of subject solicitation that are to be included in the contractor's Technical Proposal

Response: Factor 1. "Surge Readiness and Sustainment" is the most important factor. Factor 2. "Past Performance", Factor 3. "Customer Support", and Factor 4. "Electronic Order entry (EOE) Systems and Electronic Data Interchange (EDI) Capability" are next in importance and are equal in weight. Factor 5. "Socioeconomic Considerations", Factor 6. "Javits-Wagner-O'Day (JWOD) Entity Support", and Factor 7. "DLA Mentoring Business Agreements (MBA) Program" are next in importance and are equal in weight.

#6. REF Page 169. "Other Organizations" Region Customers/Required Deliveries.

Question: Are they going to be any changes to the customers shown in the solicitation? In particular, RX Tricare Retail Network.

Response: No, there is a separate contract for RX Tricare Retail Network.

#7. REF Page 4. Schedule of Supplies/Services.

Question: Is the total cost to the Government all rolled up?

Response: Yes, you can offer that way.

#8. REF Page 21. SOW paragraph 8. Order Placement/Delivery/Invoice Requirements, (h) Delivery of Emergency Orders.

Question: Can DSCP provide a detailed definition of the term "Emergency Requirement"? The contractor considers an "Emergency Requirement" to be for patient service, and not a facility trying to spend money at the end of the month.

Response: Due to the varying mission of medical treatment facilities, a definition of "Emergency" cannot be stated. If a contractor is suspicious of "Emergency" orders, the contractor should fill the order and report the incident to the Contracting Officer.

#9. REF Page 29. SOW paragraph 14. Discrepant Orders & Credit Accounts, (c) Credit Accounts, (iiii) Single or Multiple Accounts Per Facility.

Question: Can the contractor get a timeframe for this notification? E.g. 48 hours or specific number of business days.

DSCP Response: DSCP will not establish a time limit.

Question: Is there a limit to the number of credit accounts that a contractor must create and manage for each ordering location? Due to the manual nature of managing these accounts allowing an unlimited number is not cost feasible.

Response: The Government revised the SOW to limit the number of credit accounts to three (3) per DODAAC (see attached).

REF Page 29 and 30. SOW paragraph 14. Discrepant Orders & Credit Accounts, (c) Credit Accounts, (iv) Unliquidated Credit Account Balances.

Question: Since the monthly check for the return of unused credits is one check for the entire amount and not customer specific why would it be necessary to copy the check and send to each ordering facility?

Response: The Government revised the SOW to remove the requirement to forward a copy of the check to the customer (see attached).

REF Page 30. SOW paragraph 14. Discrepant Orders & Credit Accounts, (c) Credit Accounts, (vii) Manufacturer's Credits.

Question: What the government's expectations in this area? If a customer orders an item and uses it in the process of conducting its business why would they be entitled to a credit from the contractor? If such credit does materialize have manufacturers told the government that it is they're intent that this would be a credit due to customers ordering and using its product?

Response: The second paragraph is deleted (see attached).

#10. **Question:** If the U.S. Navy ships are added to the contract, will the contractor be required to make deliveries to the individual ships or a Government consolidation point?

Response: It is undecided at this time.

Question: If the U.S. Navy ships are added to the contract, will the contractor be required to make deliveries to the individual ships or a Government consolidation point?

Response: DSCP and the Navy are working on an agreement. DSCP would require the Navy to do the same as other customers.

#11. Page 32. SOW paragraph 15. Reporting Requirements, (f) Quarterly Consumption Data.

Comment: Requiring a contractor to provide commercial sales information presents a problem for the contractor since some commercial customers prohibit the contractor from disclosing such sales.

Response: DSCP is only requiring a roll-up or summary sales data. Listing of sales data by individual commercial customers is not required nor wanted by the Government.

Comment: Commercial customers have a problem with the roll-up suggestion also; customers do not want any information released.

Response: DSCP's intent is to determine what pharmaceuticals the commercial market is using and then to use that information to adjust the Government's usage to mirror commercial industry.

#12. REF Page 45. SOW paragraph 18. War Readiness Materiel (WRM) Support Requirements, c. Emergency Preparation. First sentence. Upon specific request of the customer, the PS ensures the shipment will be available within 8 hours of receipt of order, for pick-up by a designated transportation carrier.

Question: Is this in the event of war? Premium delivery is costly for the contractor.

Response: 8 hour premium delivery might be required by the Military Services in the event of a war, as well as a national emergency or a humanitarian operation conducted by the U.S. Department of Defense.

Comment: The contractor has received requests for emergency orders that were not used for deployments. The contractor says this language is vague.

Response: The contractor shall notify the Contracting Officer of any suspected orders.

Comment: The contractor ships material under suspicious orders to satisfy the customer, the contractor does not want to question the customer.

Response: The contractor can offer a different distribution fee for emergency orders.

#13. **Question:** Will DSCP issue sales per facility?

Response: A customer sales information spreadsheet is currently being created and is included in this amendment to the solicitation.

#14. **Question:** Will the existing regions be implemented into the new contracts as they expire?

Response: Current contracts will be reviewed to determine if we need to extend them.

#15. REF Page 29. SOW paragraph 14. Discrepant Orders & Credit Accounts. © Credit Accounts. iii. Single or Multiple Credit Accounts Per Facility.

Question: If a contractor agrees to issue more than one credit account, will DSCP limit the number of accounts requested?

Response: The SOW is being revised to limit the number of credit accounts per DODAAC to three (3). However, in the event that an activity requires more than three (3) credit accounts, the Government and the contractor will negotiate an equitable dollar figure to establish the additional accounts.

#16. REF Page 13 and 14. SOW paragraph 5. Product and Pricing Catalog Requirements. (i) Contractor's Regional DAPA.

Question: What was the rationale for changing the formula for determining the Regional DAPA pricing at 20% below Average Wholesale Price (AWP) (previously set at less 15%)?

Response: To achieve a better price for our customers. However, after a further analysis and comments by industry, DSCP has reverted back to the 15% amount - see attached revised SOW.

#17. **Question:** Would DSCP consider amending the contract and make a volume or dollar commitment for Secondary Supplier?

Response: DSCP cannot speculate on how much money is spent on secondary purchases. The Secondary Supplier is responsible for providing those products and/or quantities that a Primary Supplier was unable to supply. Secondary Supplier business is always going to be a function of how good (or bad) a Primary Supplier performs. Therefore, no commitments can be made by the Government as to the amount of sales that a Secondary Supplier will receive.

#18. **Question:** Is a contractor allowed to bid on just a section, e.g. 2, and not bid on the entire Tricare region?

Response: Yes

#19. **Question:** Would a bid be considered if it was only for the "Designated Providers" region and/or "Other Organizations" region?

Response: Yes

#20. REF Page 13. paragraph 5 Product and Pricing Catalog Requirements. (g) MTF's Product Preference.

Question: Does the current DMLSS (Defense Medical Logistics Support System) application require the customers to load and send a DAPA (Distribution And Pricing Agreement) or FSS (Federal Supply Schedule) number with the line item ordered? If not, how is the contractor to know which vendor the customer is requesting the item from if the NDC (National Drug Code) for the product is covered on more than one FSS and or DAPA.

Response: The SOW is being revised to cover situations where a DAPA or FSS number is or is not provided by the ordering activity (see attached).

#21. REF Page 15. paragraph 6 Contractor Electronic Order Entry System (EOES) Requirement, (b) Delivery Order Numbers states the 13-character contract number will remain fixed for the entire contract period.

Question: Does this mean the government will cease assigning administrative contract number during the 5-year period after the contracts are awarded?

Response: No.

#22. REF Page 19. paragraph 7 ANSI X12 – Electronic Data Interchange (EDI) Ordering Requirements, (c) DMLSS Requirements for Military MTFs, (i) PS – MTFs with DMLSS Program states there are no DMLSS requirements for the SS.

Question: Are the contractors required to setup secondary contract customers for DMLSS ordering?

Response: Both PS and SS will be required to comply with DMLSS requirements of the SOW (see attached revision to the SOW).

REF Page 19, paragraph 7 ANSI X12 – Electronic Data Interchange (EDI) Ordering Requirements, (c) DMLSS Requirements for Military MTFs, (i) PS – MTFs with DMLSS Program (2) states that each product number (NDC, ISBN, UCC, HIBC, Vendor's Catalog Number will have a seven position alphanumeric DAPA number.....

Question: Do DAPA numbers have thirteen (13) characters? Is the referenced requirement for a seven position DAPA Number referring to a concatenation of the 13 character DAPA number or another variation of the standard DAPA number?

Response: A DAPA number is 13 positions. See revised SOW.

#23. REF Page 24. paragraph 9. Additional Requirements (e) Fill-Rate Calculation.

Question: Is there a contractual exception for items that are being allocated by the FSS or DAPA holder? In some instances these do not show as manufacturer backordered. With the limited quantity that the DAPA or FSS holder is providing the contractor will not be able to meet the demand of all customers.

Response: The Government is revising the SOW to include manufacturer allocation as a contractual exception.

#24. REF Page 25. paragraph 11 Preservation, Packaging, Packing, Labeling and Marking, (a) Degree of Protection.

Question: What is the quantity of orders and dollar value the government anticipates shipping to Europe? In order to plan for the cost of this requirement there needs to be more specific data provided.

Response: The Government does not have any estimate of the quantity of orders or dollar value for shipments to Europe. Such information would be dependent on future world conditions and contingency operations of the United States Department of Defense.

#25. REF Page 25. paragraph 11 Preservation, Packaging, Packing, Labeling and Marking, (c) Specialized Packaged & Marked items.

Question: The majority of the orders must be delivered next business day, why is there a need to pack refrigerated or frozen items for 96 hours preservations?

Response: This is to ensure that materiel received on Friday or prior to a holiday allows sufficient time for customer to receipt and store materiel properly.

#26. REF Page 36 and 44. paragraph 17 Air Force's "Preplanned" Deferred Procurement Program Requirements, (c) Delivery Times, and paragraph 18 War Readiness Materiel (WRM) Support Requirements, (b)(v) Delivery Time Frames.

Question: For the Air Force's preplanned Deferred Procurement and War Readiness Materiel (WRM) Support Requirements how is the contractor supposed to meet the timeframes that are 24 hours or less if the shipments have to be "cleared" 24 hours before shipments and to clear the shipments you would need to weight and cube? To get an accurate weight and cube you would have to pick and pack the orders. Space in distribution facilities is very critical. Contractor would be severely hampered in their operations if they would be forced to pick and pack these orders and allow them to sit for days waiting clearance.

Response: The Government is revising the SOW. The time to obtain clearance is not part of the delivery time-frame cited. If the contractor requires additional space in their distribution centers to store such orders pending receipt of Air Security Clearance (ACA) clearance, offerors can include such costs in their price proposal (see attached).

#27. REF Page 34, 37, and 45. paragraph 16 Army's "Preplanned Requirements" (b) Applicability (v) Fill-Rate, paragraph 17 Air Force's "Preplanned" Deferred Procurement Program Requirements, (f) Fill-Rate and paragraph 18 War Readiness Materiel (WRM) Support Requirements, (vii) Fill-Rate.

Question: What is the contract exception to meeting the 100% Fill Rate for Army Surge, Air Force Deferred Procurement and WRM orders?

Response: The Government is revising the SOW to allow for contractual exceptions for the above type orders (see attached).

#28. REF Page 38. paragraph 17 Air Force's "Preplanned" Deferred Procurement Program Requirements, (k) AF, DPP, Materiel Item Preservation, Packaging, Packing, Labeling, and Marking Requirements.

Question: Do all of the items that the government may attempt to order as Surge, Deferred Procurement or WRM have a government NSN assigned?

Response: No.

#29. REF Page 43. paragraph 17 Air Force's "Preplanned Procurement Program Requirements, (p) Materiel Inspection.

Question: Is the government's intent with deferred procurement to have access to purchase without expending funds until the actual orders are placed? To minimize lost to the contractor the materiel must be maintained as normal day-to-day inventory to allow rotating of the stock due to expiration dating. If so, it would not be beneficial to segregate the product in the distribution facility.

Response: Offerors can cite additional charges in order to meet the requirements of the Deferred Procurement Program. The Government will pay such charges upon submission of an invoice.

REF Page 47. paragraph 18 War Readiness Materiel (WRM) Support Requirements (xii) War Readiness Materiel Cost of Coverage – Additional Charges, (b).

Question: What type of inspections of the contractor-owned materiel would the government expect to perform?

Response: Physical inventories of all materiel held in support of Readiness, e.g. Surge, DPP, and WRM.

See attached revised SOW that limits the Government inspection to once per year.

#30. REF Page 45. paragraph 18 War Readiness Materiel (WRM) Support Requirements, (v) Delivery Times.

(b) premium Delivery.

Question: If each region has a prime vendor why would a contractor be expected to ship orders outside of the geographical region that are contracted to service

Response: The Government has revised the SOW, the contractor will be required to have materiel available for pick-up by the designated carrier (see attached).

#31. **Request:** During the last 18 months provide the quantity for the following:

1. Number of Surge Orders
 - Average Dollar Value
 - Average Number of lines per order
 - Number of 8 and 24 hour orders
 - Number of orders shipped to Europe
2. Air Force Deferred Procurement
 - Average Dollar Value
 - Average Number of lines per order
 - Number of 8 and 24 hour order
 - Number of Orders shipped to Europe
3. War Readiness Materiel
 - Average Dollar Value
 - Average Number of lines per order
 - Number of 8 and 24 hour orders
 - Number of Ordered shipped to Europe

Response: DSCP has no record of any customer placing orders for the type of requirements listed above.

#32. REF Page 231. Addendum paragraph 5 Paragraph 3.

Comment: It is very difficult to limit the response to 10 pages if it requires listing the Distribution Facilities for each customer and miles from each ordering activity. An excel worksheet listing the customer and this data will require several pages.

Response: The ten (10) pages limit will be removed (see attached).

#33. REF Page 231. Addendum paragraph 5 Sample Packing List.

Question: Which type of order does the packing list need to be for? The requirements for the packing list for the day-to-day orders differs from the packing list for a Surge, WRM or Air Force Deferred Procurement.

Response: Packing lists have all been standardized as shown on the attached.

#34. REF Page 9 paragraph 1 (d). Geographical Scope of Contracts.

Question: The successful "primary supplier" (PS) is required to make deliveries throughout the contiguous United States and the District of Columbia (CONUS), Hawaii/Kwajalein Atoll and Alaska. All other geographical areas serviced by the Prime Vendor Program, such as Honduras, Guantanamo Bay, Cuba, Pacific Rim, etc., will be serviced by PS deliveries to locations within CONUS and the Government will be responsible for movement of this materiel to the final OCONUS location. Is this correct?

Response: Yes, in part. The PS and SS will be responsible for all CONUS deliveries. For Honduras, Guantanamo Bay, and Kwajalein the PS and SS will deliver to a CONUS site for further transshipment. The reference to "Pacific Rim" is erroneous in the question, since, the "Pacific Rim" is not a part of this solicitation. Kwajalein is a part of the Hawaii sub-region.

#35. REF Page 16 paragraph 6 (g) Contractor-Furnished Software/Hardware

The Government states that "At a minimum, the software must be compatible for use on an IBM compatible 486 computer. Any changes to the software must be provided to the Contracting Officer and the DMLSS Technical Integrator at least 90 calendar days in advance of the planned implementation of such changes."

Question: Most Web-based ordering software requires an updated version of a commercial Web browser (Microsoft Explorer, Netscape, etc.) on its customer's hardware. Do the ordering sites that choose to use Web-based ordering system have a recent version of Microsoft Explorer or Netscape on their Government hardware?

Response: Yes

Question: Does the Government require advanced notification on software changes that will require action on the Government's part (process changes, hardware changes, training, etc.) to continue to use the software in an efficient and effective manner?

Response: Yes

Question: Does the Government require 90 calendar days notice of these software changes when practical or as soon as possible when 90 days notice is not practical?

Response: The Government revised the SOW, see attached.

#36 REF Page 20. paragraph 8. Order Placement/Delivery/Invoice Requirements (a) Orders/Invoices for Program Items. The Government SOW states that "The contractor shall only accept and invoice for delivery orders covering Program products."

Question: All pharmaceutical items carried by a contractor are covered by a form of Government agreement (FSS, DAPA, DBA, etc.) or a Regional DAPA. Therefore, a Government order for any pharmaceutical item carried by the contractor or covered by an approved Government agreement will be considered a "program" item. Is this correct?

Response: Yes, if the order is placed under the PS/SS contract. E.g., credit card orders would not be part of the "Program".

#37. REF Page 22. paragraph 8 Order Placement/Delivery/Invoice Requirements (I), Invoicing Discrepancies:

The Government states that "The contractor may dispute payment of an invoice within the twelve months immediately following the date of such payment by the Government.

Question: If the contractor does not dispute a particular invoice within this twelve month period, the contractor waves its right to dispute that invoice. Some invoice discrepancies are the result of chargeback denials that involve lengthy review and resolution processes not under the complete control or management of the PS. Resolution of these denials may involve the PS, the manufacturer and the Government and may take more than 12 months to resolve. Are invoice discrepancies that involve chargeback denials exempt from the Government's 12 month limit on invoicing discrepancies?

Response: No. If the contractor believes in the 10th or 11th month that a chargeback has not yet been honored and possibly will be disputed, they must notify the Contracting Officer in writing (an e-mail is also acceptable) stating the delivery order number, date, NDC and any remarks that explain why the chargeback is being denied or delayed. DSCP will work with the manufacturer to expedite the process.

#38. REF Page 202. Addendum #3, #4 Upper Prairie Region.

Question: Is the Government requesting a proposal from a large business firm to support the Upper Prairie Region even though this region is identified as a small business set aside?

Response: Yes

#39. REF Solicitation Provisions, Evaluation Process, Business Evaluation, 1. Award Process.

Question: Can a PS submit two price proposals in response to the Government's RFP?

One proposal can price the 15 separate DSCP regions and the second proposal can price each of the three new TRICARE Regions on an all or none basis.

Response: Yes

Question: Would both proposals be considered by the Government during its evaluation process?

Response: Yes

#40 REF City and State listings for each ordering facility.

Question: Can DSCP provide a listing with the city and state for each ordering facility, to assist offerors in determining the distribution center that will be used to support your customers?

Response: Yes. A file with each facility and the city, state, DSCP Region and TRICARE Region, and FY03 sales volume will be provided with Amendment 0002 to the solicitation.

#41 **Business System Modernization (BSM) Issues**—DSCP is currently implementing various changes to its electronic systems and processes, which will eventually effect the operations of its pharmaceutical prime vendor program. The following questions were submitted concerning the BSM process.

Question: What is the implementation timeframe for BSM?

Response: Late 2005, early 2006 and these dates change daily. BSM may be implemented half way through the new contract period.

Question: Is DSCP doing anything on the customer side?

Response: Yes, BSM changes are being coordinated with our DMLSS customer locations.

Question: What is DSCP doing about credit orders in view of the new BSM processes?

Response: This has not yet been reviewed; however, if there are any future changes, such changes will be added to the contract and an equitable contract adjustment will be negotiated as required.

End of Questions & Responses

The following pages contain additional information which shall be considered part of the solicitation:

- Replacement pages (referenced previously) to replace pages included in the original solicitation
- Contract Enclosure #18 - Statement Of Work, Naval Construction Battalion Center, Gulfport, Mississippi (Gulf South Region)
- Contract Enclosure #19 - List Of Items For Naval Construction Battalion Center – Gulf South Region
- Revised customer listings for certain regions

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Replacement Page 3

Addendum to Standard Form 1449**8. Continuation of Blocks 19-24, SCHEDULE OF SUPPLIES/SERVICES:**See Pages 4 through 7C**THE FOLLOWING LINE ITEM DEFINITIONS ARE PROVIDED TO CLARIFY THE SCHEDULE OF SUPPLIES/SERVICES CONTAINED IN PAGES 4 THROUGH 10.**

Primary Supplier (PS) support for day-to-day orders for the MTFs in each region are identified by contract line items with a letter "A" in the fifth position; e.g. #####AA;

PS support for DSCP DVD orders are identified by contract line items with a letter "B" in the fifth position; e.g. #####BA (these lines will be included only in the resulting contract for the Northeast Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region);

PS support for day-to-day orders for Puerto Rico are identified by contract line items with a letter "C" in the fifth position; e.g. #####CA (these lines will be included only in the resulting contract for the Gulf South Region, or TRICARE South Region if contract is awarded on an "all or none" basis for this region);

PS support for Army Preplanned Surge Requirements are identified by contract line items with a letter "D" in the fifth position; e.g. #####DA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "E" in the fifth position, e.g. #####EA, for any additional charge that will be incurred as a result of complying with the Army Preplanned Surge Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Army Preplanned Surge contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Air Force Deferred Procurement Program Requirements are identified by contract line items with a letter "F" in the fifth position; e.g. #####FA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "G" in the fifth position, e.g. #####GA, for any additional charge that will be incurred as a result of complying with the Air Force Deferred Procurement Program Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Air Force Deferred Procurement Program contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Marine Preplanned Surge Requirements are identified by contract line items with a letter "H" in the fifth position; e.g. #####HA (these lines will be included only in the resulting contract for the Mid-Atlantic Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region);

PS may use contract line items with a letter "J" in the fifth position, e.g. #####JA, for any additional charge that will be incurred as a result of complying with the Marine Preplanned Surge Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Marine Preplanned Surge contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for War Readiness Material Requirements are identified by contract line items with a letter "K" in the fifth position; e.g. #####KA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "L" in the fifth position, e.g. #####LA, for any additional charge that will be incurred as a result of complying with the WRM Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the WRM contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Navy Fleet Requirements are identified by contract line items with a letter "M" in the fifth position; e.g. #####MA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "N" in the fifth position, e.g. #####NA, for any additional charge that will be incurred as a result of complying with the Navy Fleet Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Navy Fleet contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

Secondary Supplier (SS) support for orders covering normal day-to-day requirements that could not be provided by the MTF's PS in this region are identified by contract line items with a letter "S" in the fifth position; e.g. #####SA;

SS support for DSCP DVD orders that could not be provided by the PS in this region are identified by contract line items with a letter "T" in the fifth position; e.g. #####TA (these lines will be included only in the resulting contract for the Northeast Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region).

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Replacement Page 4

Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Southeast Base Period	Day-to-day	0001AA	%	0001SA	%
	Army Surge	0001DA	%		
	- Additional Charges	0001EA	\$		
	Air Force DPP	0001FA	%		
	- Additional Charges	0001GA	\$		
	WRM	0001KA	%		
	- Additional Charges	0001LA	\$		
	Navy Fleet	0001MA	%		
	- Additional Charges	0001NA	\$		
Southeast Option Period 1	Day-to-day	0001AB	%	0001SB	%
	Army Surge	0001DB	%		
	- Additional Charges	0001EB	\$		
	Air Force DPP	0001FB	%		
	- Additional Charges	0001GB	\$		
	WRM	0001KB	%		
	- Additional Charges	0001LB	\$		
	Navy Fleet	0001MB	%		
	- Additional Charges	0001NB	\$		
Gulf South Base Period	Day-to-day	0002AA	%	0002SA	%
	Puerto Rico	0002CA	%		
	Army Surge	0002DA	%		
	- Additional Charges	0002EA	\$		
	Air Force DPP	0002FA	%		
	- Additional Charges	0002GA	\$		
	WRM	0002KA	%		
	- Additional Charges	0002LA	\$		
	Navy Fleet	0002MA	%		
	- Additional Charges	0002NA	\$		
Gulf South Option Period 1	Day-to-day	0002AB	%	0002SB	%
	Puerto Rico	0002CB	%		
	Army Surge	0002DB	%		
	- Additional Charges	0002EB	\$		
	Air Force DPP	0002FB	%		
	- Additional Charges	0002GB	\$		
	WRM	0002KB	%		
	- Additional Charges	0002LB	\$		
	Navy Fleet	0002MB	%		
	- Additional Charges	0002NB	\$		

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Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Southwest Base Period	Day-to-day	0003AA	%	0003SA	%
	Army Surge	0003DA	%		
	- Additional Charges	0003EA	\$		
	Air Force DPP	0003FA	%		
	- Additional Charges	0003GA			
	WRM	0003KA	%		
	- Additional Charges	0003LA	\$		
	Navy Fleet	0003MA	%		
	- Additional Charges	0003NA	\$		
Southwest Option Period 1	Day-to-day	0003AB	%	0003SB	%
	Army Surge	0003DB	%		
	- Additional Charges	0003EB	\$		
	Air Force DPP	0003FB	%		
	- Additional Charges	0003GB			
	WRM	0003KB	%		
	- Additional Charges	0003LB	\$		
	Navy Fleet	0003MB	%		
	- Additional Charges	0003NB	\$		
All or None TRICARE South Region Base Period	Day-to-day	0004AA	%	0004SA	%
	Puerto Rico	0004CA	%		
	Army Surge	0004DA	%		
	- Additional Charges	0004EA	\$		
	Air Force DPP	0004FA	%		
	- Additional Charges	0004GA			
	WRM	0004KA	%		
	- Additional Charges	0004LA	\$		
	Navy Fleet	0004MA	%		
	- Additional Charges	0004NA	\$		
All or None TRICARE South Region Option Period 1	Day-to-day	0004AB	%	0004SB	%
	Puerto Rico	0004CB	%		
	Army Surge	0004DB	%		
	- Additional Charges	0004EB	\$		
	Air Force DPP	0004FB	%		
	- Additional Charges	0004GB			
	WRM	0004KB	%		
	- Additional Charges	0004LB	\$		
	Navy Fleet	0004MB	%		
	- Additional Charges	0004NB	\$		

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Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Northeast Base Period	Day-to-day	0005AA	%	0005SA	%
	DSCP DVD Orders	0005BA	%	0005TA	%
	Army Surge	0005DA	%		
	- Additional Charges	0005EA	\$		
	Air Force DPP	0005FA	%		
	- Additional Charges	0005GA	\$		
	WRM	0005KA	%		
	- Additional Charges	0005LA	\$		
	Navy Fleet	0005MA	%		
	- Additional Charges	0005NA	\$		
Northeast Option Period 1	Day-to-day	0005AB	%	0005SB	%
	DSCP DVD Orders	0005BB	%	0005TB	%
	Army Surge	0005DB	%		
	- Additional Charges	0005EB	\$		
	Air Force DPP	0005FB	%		
	- Additional Charges	0005GB	\$		
	WRM	0005KB	%		
	- Additional Charges	0005LB	\$		
	Navy Fleet	0005MB	%		
	- Additional Charges	0005NB	\$		
Mid-Atlantic Base Period	Day-to-day	0006AA	%	0006SA	%
	Army Surge	0006DA	%		
	- Additional Charges	0006EA	\$		
	Air Force DPP	0006FA	%		
	- Additional Charges	0006GA	\$		
	Marines Surge	0006HA	%		
	- Additional Charges	0006JA	\$		
	WRM	0006KA	%		
	- Additional Charges	0006LA	\$		
	Navy Fleet	0006MA	%		
	- Additional Charges	0006NA	\$		
Mid-Atlantic Option Period 1	Day-to-day	0006AB	%	0006SB	%
	Army Surge	0006DB	%		
	- Additional Charges	0006EB	\$		
	Air Force DPP	0006FB	%		
	- Additional Charges	0006GB	\$		
	Marines Surge	0006HB	%		
	- Additional Charges	0006JB	\$		
	WRM	0006KB	%		
	- Additional Charges	0006LB	\$		
	Navy Fleet	0006MB	%		
	- Additional Charges	0006NB	\$		

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Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Heartland Base Period	Day-to-day	0007AA	%	0007SA	%
	Army Surge	0007DA	%		
	- Additional Charges	0007EA	\$		
	Air Force DPP	0007FA	%		
	- Additional Charges	0007GA	\$		
	WRM	0007KA	%		
	- Additional Charges	0007LA	\$		
Heartland Option Period 1	Day-to-day	0007AB	%	0007SB	%
	Army Surge	0007DB	%		
	- Additional Charges	0007EB	\$		
	Air Force DPP	0007FB	%		
	- Additional Charges	0007GB	\$		
	WRM	0007KB	%		
	- Additional Charges	0007LB	\$		
All or None TRICARE North Region Base Period	Day-to-day	0008AA	%	0008SA	%
	DSCP DVD Orders	0008BA	%	0008TA	%
	Army Surge	0008DA	%		
	- Additional Charges	0008EA	\$		
	Air Force DPP	0008FA	%		
	- Additional Charges	0008GA	\$		
	Marines Surge	0008HA	%		
	- Additional Charges	0008JA	\$		
	WRM	0008KA	%		
	- Additional Charges	0008LA	\$		
	Navy Fleet	0008MA	%		
	- Additional Charges	0008NA	\$		
All or None TRICARE North Region Option Period 1	Day-to-day	0008AB	%	0008SB	%
	DSCP DVD Orders	0008BB	%	0008TB	%
	Army Surge	0008DB	%		
	- Additional Charges	0008EB	\$		
	Air Force DPP	0008FB	%		
	- Additional Charges	0008GB	\$		
	Marines Surge	0008HB	%		
	- Additional Charges	0008JB	\$		
	WRM	0008KB	%		
	- Additional Charges	0008LB	\$		
	Navy Fleet	0008MB	%		
	- Additional Charges	0008NB	\$		

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Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Central Base Period	Day-to-day	0009AA	%	0009SA	%
	Army Surge	0009DA	%		
	- Additional Charges	0009EA	\$		
	Air Force DPP	0009FA	%		
	- Additional Charges	0009GA	\$		
	WRM	0009KA	%		
	- Additional Charges	0009LA	\$		
Central Option Period 1	Day-to-day	0009AB	%	0009SB	%
	Army Surge	0009DB	%		
	- Additional Charges	0009EB	\$		
	Air Force DPP	0009FB	%		
	- Additional Charges	0009GB	\$		
	WRM	0009KB	%		
	- Additional Charges	0009LB	\$		
Southern California Base Period	Day-to-day	0010AA	%	0010SA	%
	Army Surge	0010DA	%		
	- Additional Charges	0010EA	\$		
	Air Force DPP	0010FA	%		
	- Additional Charges	0010GA	\$		
	WRM	0010KA	%		
	- Additional Charges	0010LA	\$		
	Navy Fleet	0010MA	%		
	- Additional Charges	0010NA	\$		
Southern California Option Period 1	Day-to-day	0010AB	%	0010SB	%
	Army Surge	0010DB	%		
	- Additional Charges	0010EB	\$		
	Air Force DPP	0010FB	%		
	- Additional Charges	0010GB	\$		
	WRM	0010KB	%		
	- Additional Charges	0010LB	\$		
	Navy Fleet	0010MB	%		
	- Additional Charges	0010NB	\$		
Golden Gate Base Period	Day-to-day	0011AA	%	0011SA	%
	Air Force DPP	0011FA	%		
	- Additional Charges	0011GA	\$		
	WRM	0011KA	%		
	- Additional Charges	0011LA	\$		
Golden Gate Option Period 1	Day-to-day	0011AB	%	0011SB	%
	Air Force DPP	0011FB	%		
	- Additional Charges	0011GB	\$		
	WRM	0011KB	%		
	- Additional Charges	0011LB	\$		

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Schedule of Supplies/Services

<u>REGION AND ORDERING PERIOD</u>	<u>Requirements</u>	<u>Primary Supplier</u>		<u>Secondary Supplier</u>	
Northwest Base Period	Day-to-day	0012AA		0012SA	%
	Air Force DPP	0012FA	%		
	- Additional Charges	0012GA	\$		
	WRM	0012KA	%		
	- Additional Charges	0012LA	\$		
	Navy Fleet	0012MA	%		
	- Additional Charges	0012NA	\$		
Northwest Option Period 1	Day-to-day	0012AB		0012SB	%
	Air Force DPP	0012FB	%		
	- Additional Charges	0012GB	\$		
	WRM	0012KB	%		
	- Additional Charges	0012LB	\$		
	Navy Fleet	0012MB	%		
	- Additional Charges	0012NB	\$		
Alaska Base Period	Day-to-day	0013AA	%	0013SA	%
	Army Surge	0013DA	%		
	- Additional Charges	0013EA	\$		
	Navy Fleet	0013MA	%		
	- Additional Charges	0013NA	\$		
Alaska Option Period 1	Day-to-day	0013AB	%	0013SB	%
	Army Surge	0013DB	%		
	- Additional Charges	0013EB	\$		
	Navy Fleet	0013MB	%		
	- Additional Charges	0013NB	\$		
Hawaii Base Period	Day-to-day	0014AA	%	0014SA	%
	Army Surge	0014DA	%		
	- Additional Charges	0014EA	\$		
	Navy Fleet	0014MA	%		
	- Additional Charges	0014NA	\$		
Hawaii Option Period 1	Day-to-day	0014AB	%	0014SB	%
	Army Surge	0014DB	%		
	- Additional Charges	0014EB	\$		
	Navy Fleet	0014MB	%		
	- Additional Charges	0014NB	\$		

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Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
All or None TRICARE West Region Base Period	Day-to-day	0015AA	%	0015SA	%
	Army Surge	0015DA	%		
	- Additional Charges	0015EA	\$		
	Air Force DPP	0015FA	%		
	- Additional Charges	0015GA	\$		
	WRM	0015KA	%		
	- Additional Charges	0015LA	\$		
	Navy Fleet	0015MA	%		
	- Additional Charges	0015NA	\$		
All or None TRICARE West Region Option Period 1	Day-to-day	0015AB	%	0015SB	%
	Army Surge	0015DB	%		
	- Additional Charges	0015EB	\$		
	Air Force DPP	0015FB	%		
	- Additional Charges	0015GB	\$		
	WRM	0015KB	%		
	- Additional Charges	0015LB	\$		
	Navy Fleet	0015MB	%		
	- Additional Charges	0015NB	\$		
Upper Prairie Base Period	Day-to-day	0016AA	%		
Upper Prairie Option Period 1	Day-to-day	0016AB	%		
Designated Providers Base Period	Day-to-day	0017AA	%	0017SA	%
Designated Providers Option Period 1	Day-to-day	0017AB	%	0017SB	%
“Other” Organizations Base Period	Day-to-day	0018AA	%	0018SA	%
“Other” Organizations Option Period 1	Day-to-day	0018AB	%	0018SB	%

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Contract Statement of Work (continued)

(vi) **Line Item Status Codes.** Status codes identified in the DMLSS Implementation Guidelines shall be used on the 855 for each line item ordered on the 850.

(vii) **Test Account.** The contractor shall establish and provide to the Contracting Officer a test account for use by the Government's systems consultant and integrator (for testing the ANSI X12 version 4010, 850 and 855) within 15 calendar days after date of award. Testing will consist of actual transmission of "dummy orders" and the return of appropriate status codes in the order acknowledgment from the contractor.

(b) Transmission of Orders & Acknowledgments.

(i) **Orders:** The Government will transmit all orders to the contractor via the Defense Automatic Addressing System Center (DAASC) located in Dayton, Ohio. The contractor may connect to DAASC using FTP (File Transfer Protocol), asynchronous or bisynchronous modem dial-up. Alternatively, a contractor may connect to a commercial VAN/ISP (Internet Service Provider), which must connect to DAASC. The Government will provide a toll free number to the contractor for dialing into DAASC within 15 calendar days of contract award. If a contractor chooses to use a commercial VAN/ISP, the contractor shall be responsible for paying all set-up and recurring costs. The contractor will provide the Contracting Officer, in writing within 30 calendar days of contract award, with the name, location, and a point of contact for the VAN/ISP provider if one is used.

(ii) **"Preplanned" Surge, Deferred Procurement, and WRM** (applies only to the PS): The electronic orders from the Preplanned Surge, Deferred Procurement, or WRM ordering point and the acknowledgments from the PS may be transmitted direct or through a Value Added Network (VAN). The direct connect options are asynchronous modem dial-up or FTP. For direct connects, all 850 order transmissions will be initiated by the Surge or WRM ordering point, and all 855 order acknowledgment transmissions will be initiated by the PS. This will require establishment and maintenance of user identifications (ID's) and passwords for both the MTF and the contractor. DoD will provide technical assistance to the PS in implementing direct connections. If a PS chooses to use a VAN, the services of DAASC will be provided on a no cost basis to the PS. The PS may connect to DAASC using FTP, asynchronous, or bisynchronous modem dial-up. DAASC will serve as the single Government VAN for all DOD MTFs. If the PS chooses to use a commercial VAN, the PS shall be responsible for paying all set-up and recurring costs. As an alternate to the DAASC VAN, the Government reserves the future right to select another Government electronic commerce infrastructure of its choice.

Note 1: Regardless of the location of the ordering point, a commercial VAN or ISP must be able to communicate with the ordering point through DAASC.

Note 2: The PS also agrees to accept Surge & WRM orders placed by the Government telephonically or by facsimile should conditions or urgency warrant it.

(c) DMLSS Requirements for Military MTFs. DMLSS (Defense Medical Logistics Standard Support).

(i) ~~PS~~ **MTFs with DMLSS Program.** For those military facilities that participate in the DMLSS program, which is a tri-service standard medical logistics automated information system with enhanced ordering capability, the contractor's proprietary electronic order entry system (EOES) will be unnecessary in the order process. However, while not a part of the DMLSS client server architecture, the EOES may continue to reside on PCs located at the military facilities, if requested by the facility. The requirement that the contractor supply and maintain proprietary software, described more fully in paragraph 6 (a) of this SOW, equally applies to these optional EOE systems.

The contractor shall implement the Defense Medical Logistics Standard Support (DMLSS) Program EDI Implementation Guidelines (IG) for the ANSI X12, version 4010, 850 Purchase Order and 855 Purchase Order Acknowledgment. The DMLSS EDI IG complies with the Federal Government's Implementation Convention (Fed IC) for version 4010. The document, incorporated by this reference, entitled "DOD Medical Prime Vendor EDI Implementation Guidelines Version 4010-3" dated April 2002 is hereby made a part of any resultant contract. Note that the word "acknowledgment" as used herein, is synonymous with the word "confirmation" as it appears in the contract.

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Contract Statement of Work (continued)

The contractor shall implement DMLSS Version 4010-3, 850 and 855 maps by the date ordering commences under the individual contractor regional contract. The Government will provide the contractor with 14-calendar day written notification of required 4010 map implementation on a site-by-site basis.

The DMLSS 4010-3 IG standards require:

- (1) The product number on the order confirmation must match the product number on the purchase order. For example, if an NDC is sent to the Contractor, an NDC must be returned to the customer on the 855. In the case of a UPN, if a UCC is sent to the contractor, a UCC must be returned to the MTF on the 855 and if a HIBC number is sent on the 850, a HIBC number must be returned on the 855. The only exception to this rule is for pre-authorized substitutes. Product number qualifiers can be found on page 2-15 of the referenced guidelines (please refer to the PO106 data element). Compliance with this paragraph applies to testing as well as to implementation.
- (2) Each product number (NDC, ISBN, UCC, HIBC, Vendor's Catalog Number) will have a **thirteen** position alphanumeric DAPA number (also referred to as a DAPA designator) identified on the 850 as a further refinement of product to source-of-supply identification. The DAPA designator shall be returned on the 855 for non-substituted product numbers.
- (3) The 855 will contain the delivered price of each item ordered; combining the DAPA price of the item, the Contractor's distribution fee and the DSCP cost recovery factor.
- (4) The 4010-3 IG requires three types of customer/delivery type identifier coding on the 850:
 - (i) Sender Code (segments ISA and GS)
The use of DUNS and DUNS Plus Suffix in ISA06 and GS02, where DUNS is the unique number assigned by Dun & Bradstreet to the ordering facility.
 - (ii) Delivery Type Code (segment N9)
The use of a three-position alpha character code in N902 when N90 is code "WF" identifies the delivery type.
 - (iii) Customer Identification Code (segment N9)
The use of a 6-position alphanumeric in N902 when N901 is code "CR" identifies an ordering point within a single ordering facility identified in ISA06 and GS02. The contractor must be able to concatenate these three values and cross reference to the contractor's internal system account number for the ordering point. The Government will provide both the sender and customer identification codes to the contractor 14 calendar days prior to activation.
- (5) Within the 850 Purchase Order, a separate line item number shall identify each product on the order. The contractor will maintain Line Item Number integrity on the corresponding 855 Order Acknowledgment.
- (6) Status codes identified in the DMLSS IG shall be used on the 855 for each item ordered on the 850.

(ii) ~~PS—MTFs Without DMLSS Program.~~ For those facilities that do not participate in the DMLSS program, and for non-military MTFs, the PS shall provide to such MTFs the necessary software to enable direct ordering via computer using the PS's proprietary electronic order entry system.

~~(iii) SS. There are no DMLSS requirements for the SS. The SS shall provide to every MTF the necessary software to enable direct ordering via computer using the SS's proprietary electronic order entry system.~~
~~NOTE: Notwithstanding the preceding, during the term of the SS contract, the Government reserves the right to expand the use of the DMLSS medical logistics automated information system to orders placed under the SS contract. If the DMLSS system is expanded to the SS contract, the SS agrees to implement the necessary changes to its electronic system in line with those requirements cited above for the PS contract. The Government agrees to negotiate an equitable adjustment in the contract price, as appropriate.~~

(d) **DMLSS Pharmacy EDI Upgrade Initiatives.** The DMLSS Pharmacy EDI Upgrade requires the addition of several new EDI transactions sets. A brief description of each transaction is

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Contract Statement of Work (continued)

(f) **Order Confirmation.** The contractor shall return an electronic order confirmation via its EOES to the customer within two hours after receipt, when the customer places an order using the contractor's proprietary EOES. When the customer places an EDI ANSI X12 850 Purchase Order, the contractor will return an 855 Purchase Order Acknowledgment within 2 hours. At a minimum, the EOES confirmation shall include item identification, quantity to be delivered, unit of issue, delivered price, and delivery order number. The 855 confirmation shall be as specified in the implementation guidelines described in paragraph 7. Additionally, if a pre-approved substitute item is to be delivered, it shall be noted on the confirmation. Furthermore, all unfilled or partially filled items shall be listed. The confirmation shall be capable of being printed at the ordering office.

(g) **Delivery of Routine Orders.**

(i) **CONUS—other than DSCP DVD.** After receipt of an ordering facility's routine order, the contractor shall deliver the order on the next business day following receipt of the order, to the receiving locations and by the time cited on Enclosures # 1 through #10 and #13 through #15, unless an MTF has authorized a longer delivery timeframe for a specific delivery order.

(ii) **CONUS—DSCP DVD.** After receipt of an order from DSCP Medical's DVD contracting office, the contractor shall "package and offer" the order to the Government-designated carrier on the next business day following receipt of the order.

(iii) **OCONUS—Alaska & Hawaii.** After receipt of an ordering facility's routine order, the contractor shall deliver the order on the next business day following receipt of the order, to the receiving locations and by the time cited on Enclosures # 11 and 12, unless an MTF has authorized a longer delivery timeframe for a specific delivery order.

(iv) **OCONUS—Azores.** After receipt of a routine order from Lajes Field, the Azores, the contractor shall deliver the materiel to the Air Mobility Command (AMC) at McGuire AFB, New Jersey, the designated aerial port of embarkation (APOE). The contractor shall deliver materiel to McGuire AFB at regularly scheduled intervals (usually twice a week) in order to meet up with the scheduled military flights to the Azores. The Contracting Officer will provide a point of contact at AMC to assist the contractor in scheduling the deliveries. The Government will then be responsible for transporting the order to the Azores. The contractor's shipments should arrive at the McGuire AFB 24 hours prior to the flight.

Note: Deliveries are required to be made between 8:00 AM and 3:00 PM, local time, unless a specific delivery time is cited in enclosures 1 thru 15, e.g. 6:30 AM, 10:00 AM etc. If the specific delivery time is earlier than 8:00 AM, contractor may provide an alternate delivery time. Such alternate delivery times shall be cited by the Government in any resultant contracts. If a special delivery time is subsequently required by the customer, after contract award, the contractor and customer can negotiate separately for any additional charges.

(h) **Delivery of Emergency Orders.**

(i) **CONUS—other than DSCP DVD.** The contractor shall deliver all emergency orders to the ordering facility's receiving location cited in the contract within 6 hours following receipt of the order. However, if both the ordering facility and the contractor agree, the ordering facility shall have the ability to pick up an emergency order at the contractor's distribution center.

(ii) **CONUS—DSCP DVD.** The contractor shall not be required to make emergency delivery of DSCP DVD orders.

(iii) **OCONUS—Alaska & Hawaii.** The contractor shall deliver all emergency orders to the ordering facility's receiving location cited in the contract within 6 hours following receipt of the order. However, if both the ordering facility and the contractor agree, the ordering facility shall have the ability to pick up an emergency order at the contractor's distribution center.

(iii) **OCONUS—Azores.** The contractor shall not be required to make emergency delivery of orders for the Azores.

(i) **"No Charge" Emergency Orders**

- (i) **CONUS.** The contractor shall provide a minimum of two emergency shipments per month to each of the ordering facilities at no additional transportation/handling charges to the facility. Any additional emergency shipments requested by the ordering facility more than two per month can be charged to the facility, including all applicable transportation and handling costs, as agreed to between the ordering facility and the contractor. During the implementation period the contractor shall

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Contract Statement of Work (continued)

(a) Packing List/Slip Information. A packing list/slip shall be enclosed with each order packaged and delivered to an MTF (or packaged and offered for transportation, in situations where the customer will provide transportation). At a minimum, the packing list/slip shall contain the following information:

- 1) Contractor's name
- 2) Contract Number and Delivery Order Number
- 3) Date of Order
- 4) Ship To" and "Mark For" addresses - required only for Surge, DPP and WRM
- 5) Itemized list of supplies included in the shipment, to include quantity ordered, quantity shipped, delivered unit price, and total amount of the shipped order
- 6) National Stock Number NSN if listed by the Government, Substitute NSN if applicable with cross-reference to the original NSN being replaced - required only for Surge, DPP and WRM
- 7) Nomenclature
- 8) Manufacturer
- 9) Product Number, NDC, or UPN
- 10) Unit of Issue (box, case, etc.)

The prices shown on the packing list/slip must be identical to the delivered prices confirmed back to the ordering activity.

Note to contractor: Discrepancies between the delivered prices confirmed to the ordering activity and invoice prices (other than the CRR percentage which is included in the contractor's invoice to DSCP) may result in a delay in payment.

(b) Special Handling & Storage Items. When an order contains items requiring special handling and storage, the contractor shall annotate such items on its packing list with the following statement: "REQUIRES SPECIAL HANDLING AND/OR STORAGE." Examples of the special handling and storage requirements needing such a statement include the following: "STORE BETWEEN 2 degrees - 8 degrees C (35 degrees - 46 degrees F)"; "KEEP FROZEN"; "FLAMMABLE".

(c) Controlled Substances. When an order contains a Controlled Substance, the contractor shall annotate such items on its packing list with the following statement:

"CONTROLLED SUBSTANCE REQUIRES _____ * _____ STORAGE."

- Contractor will enter the words "VAULT" or "LIMITED ACCESS". In accordance with federal regulations, these drugs are identified by a distinctive Controlled Substance Schedule Symbol. This symbol appears only on the immediate container or carton. "VAULT" is to be used for items bearing Symbol C-II; "LIMITED ACCESS" is to be used for items bearing Symbol C-III, C-IV or C-V. Use of the word "narcotics" on shipping containers or packing slip is prohibited.

11. Preservation, Packaging, Packing, Labeling and Marking. The contractor agrees to comply with the following requirements:

(a) Degree of Protection. Unless otherwise specified, preservation, packaging, and packing shall be to a degree of protection to preclude damage to containers and/or contents thereof under normal shipping conditions and handling and which conforms to normal commercial practices, and applicable carrier regulations involving shipment from the Prime Vendor to the receiving locations cited in the contract. Commercial markings not interfering with the clarity or positioning of required markings on containers need not be obliterated.

For shipment to U.S. forces in Europe, all wooden pallets and wood containers produced of non-manufactured wood being utilized in the packaging and shipment of items being furnished to the government shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) material and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations both dated May 30, 2001.

(b) Labeling. Material shall be labeled and marked in accordance with applicable commercial standards, and as specified herein.

(c) Specialized Packaged & Marked Items. Refrigerated, flammable and other material requiring specialized packaging and marking shall be appropriately packaged and marked in accordance with industry standards. Items requiring refrigeration or freezing shall be packed with ice (water/wet, chemical or dry, as applicable) sufficient to maintain preservation for up to 96 hours from time of pack. Such packages shall be annotated with the date/time of pack and the date/time that the materiel must be received into refrigeration.

(d) Biohazardous Items. Package all biohazardous drugs, pharmaceuticals, and chemicals as required by law and marked as a biohazard. Such items shall be shipped in separate container.

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Contract Statement of Work (continued)

document; copies of the check or vouchers shall be provided to ~~both the ordering facility and~~ the DSCP Contracting Officer.

(v) Unliquidated Credit Account Balances—Interest. In the event either the MTF or the contractor fails to liquidate the credit account, described in either paragraph above, the contractor shall pay interest to the ordering facility's credit account (in the form of increasing the balance in the MTF's credit account), commencing on the 100th calendar day at the Renegotiation Act (P.L. 92-14) interest rates in effect on any outstanding credit balance.

(vi) Pharmaceutical Returns Management Program (PRMP) Credits. DSCP currently has a "pharmaceutical returns" contract with Guaranteed Returns, 140 Belle Mead Road, Setauket, NY 11733. A copy of the contract is available at the following web address: <http://dmmonline.dscp.dla.mil/pharm/returnprog.asp>. The contract covers the processing of returnable pharmaceuticals and the disposal of non-returnable pharmaceuticals owned by MTFs. The PRMP contract includes a fee to cover the PRMP contractor's costs for processing returnable pharmaceuticals to the manufacturer or for the disposal of non-returnable pharmaceuticals. The processing of returns by Guaranteed Returns, on behalf of a MTF, may result in the granting of credits by pharmaceutical manufacturers to the MTF or may result in the assessment of disposal costs by the PRMP contractor.

NOTE: This is not a mandatory contract. MTFs may use the Guaranteed Returns contract at their discretion, and may contract for the use of other than the DSCP PRMP contractor as their "reverse distributor".

(vii) Manufacturers' Credits. If credits are granted in accordance with DSCP's PRMP contract, or any other contract between an MTF and a reverse distributor, the pharmaceutical manufacturers will advise the DSCP pharmaceutical PS or SS of the amount of the credit. The PS and SS are authorized and agree to post such credits to the MTF's credit account, less the applicable fee as cited in the PRMP contract, as billed by the PRMP contractor or other reverse distributor contractor.

~~_____ If a PS or SS receives a sales volume based allowance from a manufacturer, paid in lieu of returned goods credits, then the PS or SS shall allocate a pro rata portion of that allowance to every MTF that purchased the manufacturer's products during the relevant allowance period. A reasonable administrative fee, not to exceed one quarter of the allocable allowance, may be charged by the contractor for its distribution of returned goods allowance.~~

(viii) PRMP or Other Reverse Distributor Contractor's Disposal Costs. If the pharmaceuticals are non-returnable, the PRMP contractor or other reverse distributor contractor will dispose of the material and advise the PS or SS of the amount of the disposal costs. For material disposed of under DSCP's PRMP contract or other reverse distributor contractor, the PS or SS are authorized and agree to deduct the PRMP or other reverse distributor contractor's disposal costs from the customer's credit account, provided the following conditions are met:

A. The PS or SS contractor has received an invoice for the disposal costs from the MTF's pharmaceutical returns contractor; and

B. The MTF has authorized deduction of the disposal costs from its credit account.

Note: It is anticipated that most, if not all, of the credits and/or disposal costs/fees incurred as a result of DSCP's PRMP contract or other reverse distributor contracts will involve the credit accounts established under the PS' contract. During the term of the PS and SS contracts, the Government reserves the right to change the PRMP contractor and will advise the PS and SS of any such change.

(ix) Disputes. Any disputes between the MTF and the PRMP contractor or other reverse distributor contractor, arising from the processing of returnable pharmaceuticals and/or the disposal of non-returnable pharmaceuticals owned by the MTF, shall be negotiated solely by these parties. In the event that the MTF cannot resolve such a dispute, the MTF may contact the DSCP Contracting Officer for assistance in settling the dispute.

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Contract Statement of Work (continued)

as part of a set. The PS shall package and pack the assemblies as individual sets and shall provide a 100% fill-rate on all orders

Fill-Rate Exceptions.

(i) Lines not shipped due to manufacturer's backorder or allocation, manufacturer's recall, of manufacturer's discontinued items.

(ii) Lines ordered for items which were not previously listed by the Government as part of the Surge, DPP and/or WRM requirements.

(iii) Lines for which the quantity ordered exceeds the Government's listed quantity by more than 10%

(iv) Lines for which delivery is excusable as set forth in FAR 52.212-4(f).

(vi) List of Army's Preplanned Surge Requirements—UA's. A list of the Army's Unit Assemblies (UAs) and components are available from the contracting officer. All interested parties may request an electronic copy of a Microsoft Access 2000 database of the Army's requirements by emailing a request either to the contracting officer at william.dilauro@dla.mil or the contract specialist at lorinda.ferraiolo@dla.mil. The Contracting Officer can also be reached at telephone #215-737-8748 and the contract specialist can be reached at #215-737-7014. The database will include the following reports:

a. **Army's Basic Document By Unit Assembly**—this will list each Unit Assembly and will include at a minimum, each component's nomenclature, unit of issue, NDC (if there is a preference), total quantity and estimated dollar value for each component; and

b. **Army's Surge Requirements By Unit Assembly**—this will list each Unit Assembly and the individual requirements for each component that would be required for various timeframes. A total of 12 different timeframes are listed: Day 3, 5, 10, 11, 15, 16, 20, 21, 25, 26, 30 and 31.

c. **Army's Total Surge Requirements By Items**—this will list each individual item that is contained in the Army's UA's and the total quantity that would be required for that item if the Army ordered all of the cited UA's once during the contract's ordering period. The Government's total estimated value for Army Surge is listed in the schedule of supplies/services.

(vii) Exceptions. All Army UA's will consist of "Program" items (see paragraph 1(c) of this SOW). However, the Army Surge requirements contained in the database may include products not normally handled by commercial pharmaceutical distributors, e.g., intravenous injection solutions, military- unique items etc. The Primary Supplier shall only be required to provide those products normally handled by a pharmaceutical distributor on the commercial market.

The PS shall ensure that the UA's are delivered within the required timeframes after receiving the order, unless a longer timeframe is authorized by the Army. During the contract term, the Government reserves the right at any time to add, change or delete the Army's preplanned surge requirements. An equitable adjustment in the contract price will be negotiated with the PS, as appropriate.

(viii) Scheduled/Controlled Substances. The PS shall develop and implement procedures for ensuring all Scheduled or Controlled substances are properly segregated and issued in such a manner that guarantees a clear audit trail is established until the materiel is received by the requesting facility. For Schedule II control items, the ordering office is required to ensure that the appropriate DEA Form 222 is executed and forwarded to the PS's distribution center prior to the expected date of shipment. The PS is not required to ship Schedule II items without the DEA Form 222.

(ix) Surge Verification & Substitution. Once the PS receives a Surge Request, the PS shall verify that the request complies with the terms of the current SOW, including all contract modifications. The PS shall report any discrepancies to the DSCP Contracting Officer. While awaiting verification from the DSCP Contracting Officer concerning discrepancies or substitutions, the PS should continue to make progress in filling the Surge order, so as not to jeopardize the delivery date(s). Once verified, the PS shall complete the filling of the order using specific materiel available under DSCP Medical DAPAs/National Contracts or the PS' "Regional" DAPA or under a DVA FSS/National Contract. If the PS cannot fully support the surge requirement using the specific item, the contractor may use similar DAPA/National Contract/FSS materiel after coordination and approval from the ordering facility. In the event, only non-authorized materiel is available to support the Surge requirement, the PS shall contact DSCP for guidance.

(x) Surge Packaging. . In addition to the requirements of paragraph 11, the PS shall do the following for Army Surge orders:

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Contract Statement of Work (continued)

a. Package the Army's UA's as complete, individual sets. The exterior of the set package shall be marked with the "Package, Set or UA NSN" and "Package, Set or UA Nomenclature". In cases where the Package, Set or UA comprises more than one box, the contractor shall mark each box with the "Package, Set or UA NSN", "Package, Set or UA Nomenclature", and "Box Number" (i.e., 1 of 4).

b. Pack the UA's in "tri-wall" containers provided by the Government, either in advance for storage at the PS' facility or at the time the surge materiel is ordered.

c. Affix a re-sealable, watertight envelope to the exterior of each box, which contains a packing list of materiel specific to the box to which it is attached. A second packing list shall be placed inside each tri-wall container. At a minimum, the packing list will contain the following information:

1) Contract Number and Delivery Order Number

2) "Ship To" and "Mark For" addresses - required only for Surge, DPP and WRM

3) National Stock Number NSN if listed by the Government, Substitute NSN if applicable with cross-reference to the original NSN being replaced - required only for Surge, DPP and WRM

4) Nomenclature

5) Manufacturer

6) Product Number, NDC, or UPN

7) Unit of Issue (box, case, etc.)

8) Total Quantity being delivered

d. In addition to the above, the PS may be required to affix one or more of the following Department of Defense Forms (DD Form) to the shipment depending on the nature of the products being shipped:

DD Form 1384 "Transportation Control Movement Document (TCMD)"

DD Form 1387-2 "Military Shipment Special Handling" Label

DD Form 1502 "Frozen Medical Materiel" Warning Label

DD Form 1502-1 "Chilled Medical Materiel" Warning Label

DD Form 1502-2 "Perishable Materiel" Warning Label

DD Form 1750 "Packing List"

The Contracting Officer will be responsible for providing the PS with blank copies of the above forms for use with Surge shipments.

(xi) Surge Testing.

a. The Army may test the PS' responsiveness by placing orders against the contract, with or without prior notification, either as a simulated Surge (also called a paper test) or by actually ordering materiel for shipment. When a "paper" test is conducted, the PS must provide projected materiel availability results of the simulation, without the physical movement of the materiel in accordance with the required delivery timeframes. When the Army actually purchases materiel, the PS must respond as if it were a true military operation and all Army Surge provisions of the SOW will be in effect.

b. Testing (of any type) will be limited to twice a year. This testing requirement includes, but is not limited to, PS participation in Joint Chiefs of Staff (JCS) and Commander-in-chief (CINC) exercises. Paper tests will be conducted at no additional cost to the Army. If a test requires actual draw down and delivery of materiel, the PS will only be paid for the cost of the delivered materiel.

17. Air Force's "Preplanned" Deferred Procurement Program Requirements (applies only to the Primary Supplier, and only if the Government elects to award contract lines #0001FA through #0015FA and #0001FB through #0015FB, as listed in the Schedule of Supplies and Services for each region).

- (a) **Purpose.** The government intends to use this contract as a vehicle for the rapid acquisition of pharmaceutical items by the United States Air Force to respond to contingency, wartime, and humanitarian operations. DSCP and Air Force activities listed will be the primary ordering activities for these requirements. The Government reserves the right to add/delete ordering activities for Air Force Preplanned Deferred Procurement Program materiel requirements throughout the duration of this contract. Each Air Force ordering activity will have a delivery order and call numbers established against this contract. Air Force ordering sites for Preplanned DPP materiel will normally be within the

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PS geographical region, but there may also be sites setup as Master Ordering Facilities (MOF) that are located outside the geographical region.

(b) Applicability. All other provisions of paragraphs 1 through 15 of this SOW shall apply to orders for the Air Forces's "Preplanned" Deferred Procurement Program Requirements with the exception of the following:

Primary Supplier (PS). Only the PS shall be required to provide the Air Force's "Preplanned" Deferred Procurement Program Requirements set forth in the contract.

Time Frame for Order Placement – Air Force Preplanned Deferred Procurement Program (DPP) Requirements. The effective date for the ordering of Air Force Preplanned Deferred Procurement requirements shall be the same date as the start of the contract's basic ordering period. The PS shall have available 100% of the Preplanned DPP requirements no later than the effective ordering date. On and after the effective date, the PS shall ensure that Air Force DPP orders can be processed 24 hours per day, 7 days per week, including holidays. The PS contractor shall provide to the Contracting Officer and to the two Air Force ordering offices listed in paragraph 17 (d), in writing within 60 calendar days of contract award, the name and telephone number for the person(s) responsible for accepting orders from Air Force customers for Preplanned DPP requirements. The contractor shall also notify the Contracting Officer and the two Air Force ordering offices, in writing, within two business days of any changes to this point of contact.

(c) Delivery Timeframes. At the time of placement of an Air Force Preplanned DPP order, the PS will be advised of the required delivery or preparation timeframe, as listed below.

Normal Delivery. The PS must deliver all shipments to a site within the geographical location of the region within 72 hours of order placement. If the Ordering Activity places an order for shipment outside the geographical region, the PS shall ensure materiel is prepared and available for shipment within 24 hours of order placement. In such cases, the PS must ensure the shipment is available at the distribution center for pick-up by a designated transportation carrier. The customer will designate and arrange for the carrier to pick up the material.

Premium Delivery. The PS must deliver all shipments within 24 hours of order placement to a routine ordering facility delivery site, or site within the geographical location of the region. The transportation expense and payment arrangements for premium transportation will be negotiated between the PS and the ordering activity at time of order placement. This premium transportation option is available for all orders placed within the US. The PS must use additional resources, scheduled commercial air carriers, and other means available to the PS to ensure the shipment is delivered within 24 hours. If the Ordering Activity places an order for shipment outside the geographical region, the PS shall ensure materiel is prepared and available for shipment within 24 hours of order placement. Any additional costs incurred under this Premium Delivery paragraph will be added to the invoice as a separate line item.

Emergency Preparation. Upon specific request of the customer, the PS must ensure the shipment will be available within 8 hours of order placement for pick-up by a designated transportation carrier. The customer will designate and arrange for the carrier to pick up the material.

Orders Intended for Military Air. For orders intended for Air Mobility Commands (AMC) and which require clearance by the Air Clearance Authority (ACA), the above delivery timeframes do not include the time required to obtain clearance.

(d) Ordering Activities. The PS shall process Air Force Preplanned DPP orders from the following authorized ordering activities:

- (i) DSCP Medical** – DSCP may place orders for its own account or any Air Force activity.
- (ii) Air Force Ordering Sites.**

- a. Air Force Medical Support Agency / SGSLW
AF Medical WRM Industrial Operations Branch
601 Davy Crockett Road, Bldg 1534
FM9133
Kelly USA, TX 78226-1885
(210) 925-6060
Fax: (210) 925-6168

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the preferred product, but the PS may identify a suitable substitute. The PS shall offer the best product commercially supportable to meet the Air Force Preplanned DPP requirement. The Government shall determine if the PS offered product is acceptable if the PS offers a product that is different product size (e.g., Bottle of 50's vice 100's), volume size (e.g., 500ml vice 1000ml) or different product dosage strength (400mg vice 300mg).

(i) Scheduled/Controlled Substances. The PS shall develop and implement procedures for ensuring all Scheduled or Controlled substances are properly segregated and issued in such a manner that guarantees a clear audit trail is established until the materiel is received by the requesting facility. For Schedule II control items, the ordering office is required to ensure that the appropriate DEA Form 222 is executed and forwarded to the PS's distribution center prior to the expected date of shipment. The PS is not required to ship Schedule II items without the DEA Form 222.

(j) Materiel Verification and Substitution. Once the PS receives an Air Force Preplanned DPP order, the PS shall verify that the order complies with the terms of the current SOW, including all contract modifications. The PS shall report any discrepancies to the DSCP Contracting Officer. While awaiting verification from the DSCP Contracting Officer concerning discrepancies or substitutions, the PS shall continue to make progress in filling the order so as not to jeopardize the preparation or delivery date(s). Once verified, the PS shall fill the order using specific materiel available under this contract. If the PS cannot fully support the WRM requirement using the specific item, the contractor may use similar DAPA/National Contract/FSS materiel after coordination and approval from the Contracting Officer or designated representative. In the event, only non-authorized materiel is available to support the order, the PS shall contact the DSCP Contracting Officer for guidance. The PS shall notify the Contracting Officer or the ordering activity of any shortages or substitutions within 2 hours after receipt of order.

(k) Air Force Preplanned DPP Materiel Item Preservation, Packaging, Packing, Labeling and Marking Requirements. In addition to the requirements of paragraph 11, the PS shall:

(i) Shipment Packaging: Shipment packaging shall conform to normal commercial packaging requirements.

(ii) Shipment Labeling:

Product Outer Label: This is the label associated with identifying the product in the box or case. The product label shall conform to normal commercial or regulatory outer product label requirements.

Shipment Label: This label identifies where the customer's product order is being shipped. As a minimum, the following information shall appear on the Shipment Label:

Complete "Ship To" address.

"Mark For" address. (if the "Mark For" address is not cited the "Mark For" area must cite "SEE PACKING SLIP ADDRESS")

Transportation Control Number (TCN). (The requisition number listed on the delivery order)

Contract Number and Delivery Order Number.

Piece Number (for example: 1 of 4, 2 of 4, 3 of 4, etc.)

Packing List: The PS shall affix a re-sealable, watertight envelope to the exterior of each box. This envelope shall contain a packing list of materiel specific to the box to which it is attached. A second packing list shall be placed inside each commercial shipping container. At a minimum, the packing list will contain the following information:

1) Contract Number and Delivery Order Number

2) "Ship To" and "Mark For" addresses - required only for Surge, DPP and WRM

3) National Stock Number (NSN) if listed by the Government, Substitute NSN if applicable with cross-reference to the original NSN being replaced - required only for Surge, DPP and WRM

4) Nomenclature

5) Manufacturer

6) Product Number, NDC, or UPN

7) Unit of Issue (box, case, etc.)

8) Total Quantity being delivered

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example, if the start date for the ordering of day-to-day requirements under the contract is October 1, 2004, the Government could place its first WRM order under the contract on December 29, 2004. The PS shall ensure that WRM orders can be processed 24 hours per day, 7 days per week, including holidays. The PS shall provide to the Contracting Officer, in writing within 60 calendar days of contract award, a point of contact (including telephone and fax numbers) for the person(s) responsible for accepting WRM orders from the ordering facilities listed in paragraph 18(b)(iii) below. The contractor shall also notify the Contracting Officer in writing within two business days of any changes to this point of contact. WRM orders may be placed electronically (through the contractor's EOES), telephonically, or by facsimile. The Government will provide the "Ship to" address at time of order.

(iii) **Ordering Facilities.** The PS shall process WRM orders from the following facilities:

- **DSCP Medical**—DSCP may place orders for its own account or for any Military Service. The responsible ordering office for WRM requirements shall be the Readiness Branch Directorate of Medical Materiel. DSCP orders will consist of only one line item.
- **Army**—USAMMA, Fort. Detrick, MD
- **Navy**—NAVMEDLOGCOM, Fort. Detrick, MD
- **Marine Corps**—Marine Corps Systems Command, Quantico, VA;
- **Air Force**—Air Force Medical Logistics Operations Center (AFMLOC), Fort Detrick, MD, as well as other sites designated by the Air Force as Master ordering facilities.

For Air Force orders placed by other than Fort Detrick, the PS shall advise the Air Force Medical Logistics Operations Center (AFMLOC) Staff Duty Officer at Fort Detrick, MD via email (sourcing.sustainment@ft-detrick.af.mil) or telephone (301) 698-2843 within 24 hours. The PS shall not process a WRM order from an Air Force location, other than those designated beforehand, until receiving a confirmation from the AFMLOC Staff Duty Officer prior to processing.

(iv) **Products—List of War Readiness Materiel Requirements.** During the contract term, the Government reserves the right at any time to add or delete items, or change required quantities, of the WRM requirements. Upon notification of a change by the DSCP contracting officer, the PS agrees to have all new items or quantities available to the Government for ordering purposes no later than 30 calendar days following the date of the DSCP change notification. An equitable adjustment in the contract price will be negotiated with the PS, as appropriate.

All WRM components will consist of "Program" items (see paragraph 1(c) of this SOW). The pharmaceutical components that comprise the WRM requirements are available from the contracting officer. All interested offerors may request an electronic copy of a **Microsoft Excel 2000** spreadsheet of the WRM requirements by emailing a request either to the Contracting Officer at vincent.valinotti@dla.mil (telephone # 215-737-4149) or the contract specialist at lorinda.ferraiolo@dla.mil (telephone # 215-737-7014).

The WRM list includes the Government's National Stock Number (NSN) with its corresponding National Drug Code (NDC), if available. The list may include products not normally handled by commercial pharmaceutical distributors, e.g., intravenous injection solutions, military unique items etc.

(v) **Delivery Time frames.** At the time of placement of a WRM order, ordering facility will advise the PS of the required delivery or preparation timeframe, as listed below.

- a. **Normal Delivery.** The PS must deliver all shipments to a site within the geographical location of the region, within 72 hours of receipt of order.
- b. **Premium Delivery.** The PS must deliver all shipments within 24 hours of receipt of order to one of the MTFs in the region, or other site within the geographical location of the region, as designated by the ordering facility. The transportation expense and payment arrangements for premium transportation will be negotiated between the PS and the ordering activity at time of order placement, and will be added to the invoice as a separate line item. This premium transportation option is available for

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***Solicitation Provisions – Volume 1-Business Proposal Submission
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52.212-1 ADDENDUM #3

- **“Primary Supplier” Pricing:**

1. Southeast, Gulf South, and Southwest Regions (or TRICARE South Region if contract is awarded on an “all or none” basis for this region):

(a) **Southeast** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southeast Region is to provide pricing information as follows:

(i) For line items **#0001AA** and **#0001AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0001DA** and **#0001DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0001EA** and **#0001EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0001DA and #0001DB above.

(iv) For line items **#0001FA** and **#0001FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items **#0001GA** and **#0001GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0001FA and #0001FB above.

(vi) For line items **#0001KA** and **#0001KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0001LA** and **#0001LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0001KA and #0001KB above.

(viii) For line items **#0001MA** and **#0001MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0001NA** and **#0001NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0001MA and #0001MB above.

(b) **Gulf South** – An offeror that wishes to be considered for selection as the Primary Supplier for the Gulf South Region is to provide pricing information as follows:

(i) For line items **#0002AA** and **#0002AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0002CA** and **#0002CB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by MTFs in Puerto Rico.

(iii) For line items **#0002DA** and **#0002DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0002EA** and **#0002EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0002DA and #0002DB above.

(v) For line items **#0002FA** and **#0002FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(vi) For line items **#0002GA** and **#0002GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0002FA and #0002FB above.

(vii) For line items **#0002KA** and **#0002KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(viii) For line items **#0002LA** and **#0002LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0002KA and #0002KB above.

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(iv) For line items **#0002MA** and **#0002MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(x) For line items **#0002NA** and **#0002NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0002MA and #0002MB above.

(c) **Southwest** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southwest Region is to provide pricing information as follows:

(i) For line items **#0003AA** and **#0003AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0003DA** and **#0003DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0003EA** and **#0003EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0003DA and #0003DB above.

(iv) For line items **#0003FA** and **#0003FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items **#0003GA** and **#0003GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0003FA and #0003FB above.

(vi) For line items **#0003KA** and **#0003KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0003LA** and **#0003LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0003KA and #0003KB above.

(viii) For line items **#0003MA** and **#0003MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0003NA** and **#0003NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0003MA and #0003MB above.

(d) **TRICARE South Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE South Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 1(a) through 1(c) above, but instead provide pricing information as follows:

(i) For line items **#0004AA** and **#0004AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0004CA** and **#0004CB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by MTFs in Puerto Rico.

(iii) For line items **#0004DA** and **#0004DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0004EA** and **#0004EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0004DA and #0004DB above.

(v) For line items **#0004FA** and **#0004FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(vi) For line items **#0004GA** and **#0004GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0004FA and #0004FB above.

(vii) For line items **#0004KA** and **#0004KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

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(viii) For line items #0004LA and #0004LB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0004KA and #0004KB above.

(ix) For line items #0004MA and #0004MB (mandatory) cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; and if applicable,

(x) For line items #0004NA and #0004NB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0004MA and #0004MB above.

2. Northeast, Mid-Atlantic, and Heartland Regions (or TRICARE North Region if contract is awarded on an "all or none" basis for this region):

(a) **Northeast** – An offeror that wishes to be considered for selection as the Primary Supplier for the Northeast Region is to provide pricing information as follows:

(i) For line items #0005AA and #0005AB (mandatory) cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items #0005BA and #0005BB (mandatory) cite the distribution fee that your firm would charge for DVD orders placed by DSCP.

(iii) For line items #0005DA and #0005DB (mandatory) cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items #0005EA and #0005EB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0005DA and #0005DB above.

(v) For line items #0005FA and #0005FB (mandatory) cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(vi) For line items #0005GA and #0005GB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0005FA and #0005FB above.

(vii) For line items #0005KA and #0005KB (mandatory) cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(viii) For line items #0005LA and #0005LB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0005KA and #0005KB above.

(ix) For line items #0005MA and #0005MB (mandatory) cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; and if applicable,

(x) For line items #0005NA and #0005NB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0005MA and #0005MB above.

(b) **Mid-Atlantic** – An offeror that wishes to be considered for selection as the Primary Supplier for the Mid-Atlantic Region is to provide pricing information as follows:

(i) For line items #0006AA and #0006AB (mandatory) cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items #0006DA and #0006DB (mandatory) cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items #0006EA and #0006EB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0006DA and #0006DB above.

(iv) For line items #0006FA and #0006FB (mandatory) cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items #0006GA and #0006GB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0006FA and #0006FB above.

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(vi) For line items **#0006HA** and **#0006HB (mandatory)** cite the distribution fee that your firm would charge for orders for the Marines Preplanned Surge Requirements in this region.

(vii) For line items **#0006JA** and **#0006JB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Marines Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0006HA** and **#0006HB** above.

(viii) For line items **#0006KA** and **#0006KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(ix) For line items **#0006LA** and **#0006LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items **#0006KA** and **#0006KB** above.

(x) For line items **#0006MA** and **#0006MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(xi) For line items **#0006NA** and **#0006NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items **#0006MA** and **#0006MB** above.

(c) **Heartland** – An offeror that wishes to be considered for selection as the Primary Supplier for the Heartland Region is to provide pricing information as follows:

(i) For line items **#0007AA** and **#0007AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0007DA** and **#0007DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0007EA** and **#0007EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0007DA** and **#0007DB** above.

(iv) For line items **#0007FA** and **#0007FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items **#0007GA** and **#0007GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0007FA** and **#0007FB** above.

(vi) For line items **#0007KA** and **#0007KB (mandatory)** cite the distribution fees that your firm would charge for orders for WRM Requirements in this region; **and if applicable,**

(vii) For line items **#0007LA** and **#0007LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items **#0007KA** and **#0007KB** above.

(d) **TRICARE North Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE North Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 2(a) through 2(c) above, but instead provide pricing information as follows:

(i) For line items **#0008AA** and **#0008AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0008BA** and **#0008BB (mandatory)** cite the distribution fee that your firm would charge for DVD orders placed by DSCP.

(iii) For line items **#0008DA** and **#0008DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iv) For line items **#0008EA** and **#0008EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items **#0008DA** and **#0008DB** above.

(v) For line items **#0008FA** and **#0008FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(vi) For line items **#0008GA** and **#0008GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items **#0008FA** and **#0008FB** above.

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(vii) For line items #0008HA and #0008HB (mandatory) cite the distribution fee that your firm would charge for orders for the Marines Preplanned Surge Requirements in this region.

(viii) For line items #0008JA and #0008JB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Marines Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0008HA and #0008HB above.

(ix) For line items #0008KA and #0008KB (mandatory) cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(x) For line items #0008LA and #0008LB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0008KA and #0008KB above.

(xi) For line items #0008MA and #0008MB (mandatory) cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(xii) For line items #0008NA and #0008NB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0008MA and #0008MB above.

3. Central, Southern California, Golden Gate, Northwest, Alaska and Hawaii Regions (or TRICARE West Region if contract is awarded on an "all or none" basis for this region):

(a) **Central** – An offeror that wishes to be considered for selection as the Primary Supplier for the Central Region is to provide pricing information as follows:

(i) For line items #0009AA and #0009AB (mandatory) cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items #0009DA and #0009DB (mandatory) cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items #0009EA and #0009EB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0009DA and #0009DB above.

(iv) For line items #0009FA and #0009FB (mandatory) cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items #0009GA and #0009GB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0009FA and #0009FB above.

(vi) For line items #0009KA and #0009KB (mandatory) cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items #0009LA and #0009LB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0009KA and #0009KB above.

(b) **Southern California** – An offeror that wishes to be considered for selection as the Primary Supplier for the Southern California Region is to provide pricing information as follows:

(i) For line items #0010AA and #0010AB (mandatory) cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items #0010DA and #0010DB (mandatory) cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items #0010EA and #0010EB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0010DA and #0010DB above.

(iv) For line items #0010FA and #0010FB (mandatory) cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items #0010GA and #0010GB (optional) cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0010FA and #0010FB above.

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(vi) For line items **#0010KA** and **#0010KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0010LA** and **#0010LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0010KA and #0010KB above.

(viii) For line items **#0010MA** and **#0010MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0010NA** and **#0010NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0010MA and #0010MB above.

(c) **Golden Gate** – An offeror that wishes to be considered for selection as the Primary Supplier for the Golden Gate Region is to provide pricing information as follows:

(i) For line items **#0011AA** and **#0011AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0011FA** and **#0011FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(iii) For line items **#0011GA** and **#0011GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0011FA and #0011FB above.

(iv) For line items **#0011KA** and **#0011KB (mandatory)** cite the distribution fees that your firm would charge for orders for WRM Requirements in this region; **and if applicable,**

(v) For line items **#0011LA** and **#0011LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0011KA and #0011KB above.

(d) **Northwest** – An offeror that wishes to be considered for selection as the Primary Supplier for the Northwest Region is to provide pricing information as follows:

(i) For line items **#0012AA** and **#0012AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0012FA** and **#0012FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(iii) For line items **#0012GA** and **#0012GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0012FA and #0012FB above.

(iv) For line items **#0012KA** and **#0012KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(v) For line items **#0012LA** and **#0012LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0012KA and #0012KB above.

(vi) For line items **#0012MA** and **#0012MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(vii) For line items **#0012NA** and **#0012NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0012MA and #0012MB above.

(e) **Alaska** – An offeror that wishes to be considered for selection as the Primary Supplier for the Alaska Region is to provide pricing information as follows:

(i) For line items **#0013AA** and **#0013AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0013DA** and **#0013DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0013EA** and **#0013EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0013DA and #0013DB above.

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(iv) For line items **#0013MA** and **#0013MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(v) For line items **#0013NA** and **#0013NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0013MA and #0013MB above.

(f) **Hawaii** – An offeror that wishes to be considered for selection as the Primary Supplier for the Hawaii Region is to provide pricing information as follows:

(i) For line items **#0014AA** and **#0014AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0014DA** and **#0014DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0014EA** and **#0014EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0014DA and #0014DB above.

(iv) For line items **#0014MA** and **#0014MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(v) For line items **#0014NA** and **#0014NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0014MA and #0014MB above.

(g) **TRICARE West Region – “All Or None”** – An offeror that wishes to be considered for selection as the Primary Supplier for the entire TRICARE West Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 3(a) through 3(f) above, but instead provide pricing information as follows:

(i) For line items **#0015AA** and **#0015AB (mandatory)** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements placed by an MTF in this region.

(ii) For line items **#0015DA** and **#0015DB (mandatory)** cite the distribution fee that your firm would charge for orders for the Army Preplanned Surge Requirements in this region.

(iii) For line items **#0015EA** and **#0015EB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Army Preplanned Surge provisions of the SOW, but which cannot be recovered through the Surge distribution fees cited in line items #0015DA and #0015DB above.

(iv) For line items **#0015FA** and **#0015FB (mandatory)** cite the distribution fee that your firm would charge for orders for the Air Force Preplanned Deferred Procurement Program Requirements in this region.

(v) For line items **#0015GA** and **#0015GB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Air Force DPP provisions of the SOW, but which cannot be recovered through the DPP distribution fees cited in line items #0015FA and #0015FB above.

(vi) For line items **#0015KA** and **#0015KB (mandatory)** cite the distribution fee that your firm would charge for orders for WRM Requirements in this region.

(vii) For line items **#0015LA** and **#0015LB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the WRM provisions of the SOW, but which cannot be recovered through the WRM distribution fees cited in line items #0015KA and #0015KB above.

(viii) For line items **#0015MA** and **#0015MB (mandatory)** cite the distribution fees that your firm would charge in the event that the U.S. Navy Fleet's consolidation points or individual ships are added to the contract as ordering and delivery points; **and if applicable,**

(ix) For line items **#0015NA** and **#0015NB (optional)** cite in dollars any additional charge that will be incurred as a result of complying with the Navy Fleet provisions of the SOW, but which cannot be recovered through the Navy Fleet distribution fees cited in line items #0015MA and #0015MB above.

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4. Upper Prairie Region—An offeror that wishes to be considered for selection as the Primary Supplier for the Upper Prairie Region is to provide the mandatory pricing information for line items **#0016AA** and **#0016AB**, in the solicitation's SCHEDULE OF SUPPLIES/ SERVICES.

Note: The Upper Prairie Region has been set aside for award to a Small Business entity. If, after close of the solicitation, the Government dissolves the total Small Business set-aside for this region, the facilities within the region will automatically be included in the awards issued for the Central Region (or TRICARE West region, if award is made on an "all or none" basis for this region). Furthermore, if an award is issued for the Upper Prairie region, but subsequently after award, the Government decides not to exercise the term option under the contract, the MTFs within the Upper Prairie region will be automatically added to Central Region (or TRICARE West Region) contract.

5. Designated Providers Region—An offeror that wishes to be considered for selection as the Primary Supplier for the Designated Providers Region is to provide the mandatory pricing information for line items **#0017AA** and **#0017AB**, in the solicitation's SCHEDULE OF SUPPLIES/ SERVICES.

6. "Other Organizations" Region—An offeror that wishes to be considered for selection as the Primary Supplier for the "Other Organizations" Region is to provide the mandatory pricing information for line items **#0018AA** and **#0018AB**, in the solicitation's SCHEDULE OF SUPPLIES/ SERVICES.

Government Election to Add Surge, Deferred Procurement, or WRM Requirements

1. Army Preplanned Surge Requirements are identified by contract line items with a letter "D" in the fifth position; e.g. #####DA; Air Force Preplanned Deferred Procurement Program Requirements are identified by contract line items with a letter "F" in the fifth position; e.g. #####FA; Marines Preplanned Surge Requirements are identified by contract line items with a letter "H" in the fifth position; e.g. #####HA; War Readiness Material Requirements are identified by contract line items with a letter "K" in the fifth position; e.g. #####KA.
2. The Government may elect to add the contract lines for Preplanned Surge, Deferred Procurement Program, and WRM requirements at any time during the term of the contract.
3. If the Government elects to add the contract lines for Preplanned Surge, Deferred Procurement Program, or WRM requirements under a resultant contract, the expiration date for those contract lines will be the same expiration date as that cited for the basic underlying contract, regardless of when the Preplanned Surge, Deferred Procurement Program, or WRM lines are added.
4. Payment of Additional Charges for Surge, Deferred Procurement, or WRM Requirements:
 - (a) If the Government elects to add contract line items #####DA and/or #####DB for Army Preplanned Surge Requirements, the offeror may propose Additional Charges in lines #####EA and #####EB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Army Preplanned Surge Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.
 - (b) If the Government elects to add contract line items #####FA and/or #####FB for Air Force Deferred Procurement Requirements, the offeror may propose Additional Charges in lines #####GA and #####GB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Air Force DPP Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.
 - (c) If the Government elects to add contract line items #####HA and/or #####HB for Marine Preplanned Surge Requirements, the offeror may propose Additional Charges in lines #####JA and #####JB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Marine Preplanned Surge Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

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(d) If the Government elects to add contract line items #####KA and/or #####KB for War Readiness Material Requirements, the offeror may propose Additional Charges in lines #####LA and #####LB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the WRM Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

(e) If the Government elects to add contract line items #####DA and/or #####DB, #####FA and/or #####FB, #####HA and/or #####HB, or #####KA and/or #####KB concurrently with the award of the basic contract, the entire amount of any additional charge (cited in contract lines #####EA and/or #####EB, #####GA and/or #####GB, #####JA and/or #####JB, or #####LA and/or #####LB) would be payable to the contractor upon submission of an invoice to the Government.

(f) If the Government elects to add contract line items #####DA and/or #####DB, #####FA and/or #####FB, #####HA and/or #####HB, or #####KA and/or #####KB after the basic contract, any associated additional charge would be prorated on a monthly basis over the remaining term of the contract. For example, if the contract cited an additional charge of \$20,000 for the full 30-month base period, the monthly charge would be \$667/month rounded to the nearest dollar. If the Government adds any of the contract line items cited in the first sentence of this paragraph on the 5th month of the contract, the contractor would be entitled for prorated payments from the 5th thru the 30th month of the basic contract or a total of 26 months for \$17,342. The additional charge would be payable to the contractor upon submission of an invoice to the Government."

Government Election to Add U.S. Navy Fleet Requirements

1. Navy Fleet Requirements are identified by contract line items with a letter "M" in the fifth position; e.g. #####MA;
2. The Government may elect to add the contract lines for the U.S. Navy Fleet requirements at any time during the term of the contract with the concurrence of the U.S. Navy.
3. If the Government elects to add the contract lines for the Fleet requirements under a resultant contract, the expiration date for these contract lines will be the same expiration date as that cited for the basic underlying contract, regardless of when the Government elects to add these contract lines.

4. Payment of Additional Charges for Surge, Deferred Procurement, or WRM Requirements:

If the Government elects to add contract line items #####MA and/or #####MB for Navy Fleet Requirements, the offeror may propose Additional Charges in lines #####NA and #####NB to cover any additional setup, administration, or other costs that may be incurred as a result of complying with the Navy Fleet Requirements provisions of the SOW, but which cannot be recovered through the distribution fee cited for these contract lines.

• **"Secondary Supplier" Pricing**

1. Southeast, Gulf South, and Southwest Regions (or TRICARE South Region if contract is awarded on an "all or none" basis for this region):

(a) **Southeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southeast Region is to provide the following mandatory pricing information in the solicitation's SCHEDULE OF SUPPLIES/SERVICES:

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3. CUSTOMER SUPPORT

- a. **Describe** your implementation plan for the Prime Vendor Program at each of the Medical Treatment Facilities (MTF) specified in the SOW. The offeror is to explain how it will be able to receive orders within the required implementation timeframes.
- b. **Describe** how you intend to provide customer support and how you will monitor customer satisfaction at the ordering facility level.
- c. **Describe** how you will meet your proposed fill-rates for the following requirements (for those that apply to the region(s) for which you are offering):
 - (i) normal day-to-day (both non-DSCP & DSCP DVD orders)
 - (ii) Army Preplanned Surge (Primary Supplier offers only)
 - (iii) Air Force Deferred Procurement (Primary Supplier offers only)
 - (iv) Marines Preplanned Surge (Primary Supplier offers only)
 - (v) War Readiness Material (WRM) requirements (Primary Supplier offers only)
 - (vi) Navy Fleet requirements (Primary Supplier offers only)
- d. **Describe**, for the following types of orders, how you will “pick & pack” the orders and deliver them within the required timeframes (for those that apply to the region(s) for which you are offering):
 - (i) normal day-to-day (both non-DSCP & DSCP DVD orders)
 - (ii) Army Preplanned Surge (Primary Supplier offers only)
 - (iii) Air Force Deferred Procurement (Primary Supplier offers only)
 - (iv) Marines Preplanned Surge (Primary Supplier offers only)
 - (v) War Readiness Material (WRM) requirements (Primary Supplier offers only)
 - (vi) Navy Fleet requirements (Primary Supplier offers only)
- e. **State** the location of the distribution facility you will use for each MTF in the region and the number of miles it is from each of the MTFs.
- f. **Identify** any manufacturer(s) who will not allow you to distribute their products or category of products and/or manufacturer(s) that your corporate policy will not allow you to distribute.
- g. **Describe** your procedures for insuring that each order delivered to the MTF will contain the items & quantities ordered by the MTF and will be free of damage and in conformance with the expiration/shelf life dating provisions of the statement of work.
- h. **Describe** the procedures you will require the MTFs to follow, when accepting returns.
- i. **Describe** the procedures you will require the MTFs to follow on recalled products.
- j. **Describe** your procedures concerning manufacturers' backorders.
- k. **Describe** the method you will use to provide the monthly fill-rate and quarterly consumption reports to the participating MTFs and to DSCP, and the surge requirement reports to USAMMA, AFMLO and DSCP.
- l. **Describe** your credit policy and procedures.
- m. **Describe** the responsibilities of your sales representatives and how your firm will respond to and resolve customer problems.
- n. **State** any alternate proposed delivery times for specific customers. Alternate delivery time later than 3:00 PM will be considered an exception to the SOW requirement by the Government.

4. ELECTRONIC ORDER ENTRY (EOE) SYSTEMS AND ELECTRONIC DATA INTERCHANGE (EDI) CAPABILITY (Page Limit: 10 pages)

- a. **Provide** the following information concerning your proposed EOE system:
 - (i) **Describe** the operating characteristics of your EOE system(s) that will be used in accordance with the requirements of the statement of work;

ENCLOSURE #18

**STATEMENT OF WORK
DEPARTMENT OF NAVY, COMMANDING OFFICER CBC – GULF SOUTH REGION**

**NAVAL CONSTRUCTION BATTALION CENTER,
GULFPORT, MISSISSIPPI
STANDARD SURGE REQUIREMENT
PRIME VENDOR CONTRACTS**

"Pharmaceutical Surge" Requirements

1. The Government intends to utilize this contract as a vehicle for the rapid acquisition of pharmaceutical items to respond to contingency, wartime, and humanitarian operations worldwide. The Prime Vendor shall provide some or all of the pharmaceuticals, listed herein to Gulfport, MS, within 3 working days after a Pharmaceutical Surge order is received and authenticated.
2. Throughout the contract's duration, each individual item may change. The Government will provide the contractor 90 days advance notification of any changes. All items will consist of commercial material listed on the Distribution and Pricing Agreements (DAPAs).
3. Attached is a spreadsheet which lists National Stock Numbered (NSN) items, including the applicable National Drug Codes (NDCs), and the quantity of each item the contractor is to maintain for this "Prime Vendor War Reserve Materiel" (PVWRM). The quantities given represent the maximum number of each item the Naval Construction Battalion Center anticipates ordering within a 30-day period. The contractor shall ensure the items are delivered to the receiving activity within 3 working days of receiving the order, unless otherwise instructed. The contractor must have the capability to assemble the quantities of pharmaceuticals and pack them.
4. The contractor shall assemble and pack the items, providing a 100% fill rate for all orders.
5. The contractor shall allow the Government to identify two equivalent substitutes for each item. These equivalent substitutes may be used to fill shortages that exist for the identified item. In those instances where substitute items do not exist, the contractor shall offer nationally recognized substitutes.
6. The contractor shall provide only dated/shelf life products, which have an expiration/ shelf life with at least six (6) months remaining when delivered to the Government, for the listed surge requirements.
7. The contractor shall designate a single representative in their organization for matters relating to preplanned surge requirements. The contractor, the ordering activity, and the Defense Supply Center, Philadelphia, Medical (DSCP-M) Contracting Officer shall work out additional administrative details to ensure the timely submission and processing of orders.
8. The contractor shall only process pharmaceutical surge requests approved by the Naval Construction Battalion Center (NCBC), Gulfport, MS. When the contractor receives a surge request with NCBC's approval, the contractor shall contact the DSCP-MGBA Contracting Officer to request validation.
9. Upon receipt of a pharmaceutical surge request, the contractor shall verify that the request complies with the terms of the current Statement of Work (SOW), including all contract modifications. The contractor shall report any discrepancies to the DSCP-MGBA Contracting Officer. Once verified, the contractor shall gather the pharmaceuticals and package them using DAPA specified material. If the contractor cannot fully support the surge requirement using the identified DAPA item, the contractor may use similar DAPA material, as long as the item is functionally equivalent. In the event that only non-DAPA material is available to support the surge requirement, the contractor shall contact NCBC Gulfport, MS. If no one can be reached at NCBC Gulfport, MS, the contractor shall contact DSCP-MGBA PV Contracting Officer for guidance.
10. The contractor shall affix a resealable, watertight envelope, containing a packing list of the material contained in the box, to the exterior of each box. **At a minimum, the packing list will contain the Nomenclature, NDC, Manufacturer, Unit of Issue, and Total Quantity.**

12. Scheduled/Controlled Substances: The vendor shall develop and implement procedures for ensuring that any and all Scheduled or Controlled substances are properly segregated and issued in such a manner as to guarantee that a clear audit trail is established until the material is received by the requesting activity.

13. Once assembled, material ordered to support a surge requirement shall be packed in a standard commercial shipping container used for transport by land, sea, or air carriers. The contents will be packed in such a manner as to protect them from damage and/or breakage. A resealable, waterproof envelope containing a packing list of the material inside shall be affixed to the exterior of each container.

Military transport documents may be required. This documentation includes, but is not limited to the following Department of Defense Forms (DD Form):

DD Form 1384	"Transportation Control Movement Document (TCMD)"
DD Form 1387-2	"Military Shipment Special Handling Label"
DD Form 1502	"Frozen Medical Material Warning Label"
DD Form 1502-1	"Chilled Medical Material Warning Label"
DD Form 1502-2	"Perishable Material Warning Label"
DD Form 1750	"Packing List"

All material shipped by the contractor shall be traceable by commercial courier.

14. Exercise and Testing: Periodically, the Government may exercise the contractor's capability to meet the requirements of this contract by ordering a surge requirement from the vendor, with or without prior notification. The contractor shall fill and ship such Government surge orders, unless otherwise informed. The Government may also simulate surge orders to the contractor that would not involve the actual purchase and movement of material.

END OF STATEMENT OF WORK

ENCLOSURE #19 - LIST OF ITEMS FOR DEPARTMENT OF THE NAVY, COMMANDING OFFICER CBC – GULF SOUTH REGION

NSN	NDC	NOMEN	UI	SumOfREQ AMT	Alternate NDC	Comment
6505001490139	00003011650	PENICILLIN V POTASSIUM TABLETS USP 800000 UNITS 100 TABS/BOTTLE	BT	48	00093519501	
6505011007983	66213042511	BELLADONNA ALKALOIDS AND PHENOBARBITAL TABLETS 1000 TABS/BOTTLE	BT	16	64125012810	
6505001320315	51079006620	DIPHENHYDRAMINE HYDROCHLORIDE CAPSULES USP 50MG I.S. 100/PACKAGE	PG	32		
6505010946196	00074491118	ATROPINE SULFATE INJECTION USP 0.1MG/CC 10ML BOTTLE 10 PER BOX	BX	48		
6505002165370	00074663734	SODIUM BICARBONATE INJ USP 8.4% SYRINGE-NEEDLE UNIT 50ML 10S	PG	16		
6505002688530	00045025501	HALOPERIDOL INJECTION USP 5MG/ML 1ML AMPUL 10 AMPULES/PACKAGE	PG	16		
6505010932384	00074490118	EPINEPHRINE INJECTION USP0.1MG PER ML SYRINGE-NEEDLE UNIT10ML10S	PG	16		
6505006807352	00008006301	PROMETHAZINE HYDROCHLORIDE INJECTION USP 25MG/ML 1ML AMPUL 25/BX	BX	48	00641149535	
6505012178844	00008253601	LEVONORGESTREL AND ETHINYL ESTRADIOL TABLETS 84S	PG	24	50419433003	
6505011507841	00008251102	NORGESTREL AND ETHINYL ESTRADIOL TABLETS USP 168 PER PACKAGE	PG	16		

6505011169245	00085061402	ALBUTEROL INHALATION AEROSOL 17GM CONTAINER 200 METERED SPRAYS	PG	48	00172439018	
6505010222646	00085089905	GENTAMICIN SULF OPHTH SOL USP EQUIV 3.0MG GENTAMICIN PER ML 5ML	BT	48	61314063305	
6505012139514	00085006904	GENTAMICIN SULFATE INJECTION USP 40MG EQUIV/ML 2ML VIAL 25/PG	PG	16	63323001002	
6505009262241	00085033305	TOLNAFTATE TOPICAL SOLUTION USP 1% 10 ML	BT	48	45802003385	
6505008694177	00085075605	OXYMETAZOLINE HYDROCHLORIDE NASAL SOLUTION 15ML SPRAY BOTTLE	BT	48	00182144464	
6505011067281	00085088709	CLOTRIMAZOLE VAGINAL CREAM USP 1% 45GM TUBE WITH APPLICATOR	PG	24	00472022063	
6505006041223	00074630413	ERYTHROMYCIN TABLETS USP 250 MG 100S	BT	48		
6505013523884	00149071001	NITROFURANTOIN EXTENDED-RELEASE CAPSULES 100MG 100 CAPS/BOTTLE	BT	16		
6505001490746	00024153548	HEXACHLOROPHENE CLEANSING EMULSION USP 5 FL OZ (148 ML) 48S	PG	3		
6505005824737	00074186201	TETRACAINE HYDROCHLORIDE OPHTHALMIC SOLUTION 0.5% 15 ML	BT	48	24208092044	
6505012634531	63323034220	CEPHALOSPIRIN: CEFOXITIN 2 Gm Vial	PG	16		
6505001538480	00395111316	HYDROGEN PEROXIDE TOPICAL SOLUTION USP 1PINT (473 ML)	BT	48		

6505001490098	00182145916	PSEUDOEPHEDRINE HYDROCHLORIDE TABLETS USP 30MG 24 TABLETS/BOTTLE	CO	16	00904505324	
6505001009985	00182044401	ASPIRIN TABLETS USP 0.324GM 100S	BT	48	00904200960	
6505015053476	00074127332	DIAZEPAM INJECTION USP 5MG/ML 2 ML UNIT 10 PER PACKAGE	PG	16		
6505015055813	00074126130	MORPHINE SULFATE INJECTION USP 10MG/ML 1 ML UNIT 10 PER PACKAGE	PG	16		
6505014337370	16837084970	CALCIUM CARBONATE TABLETS USP 70 TABLETS PER BOTTLE	BT	32	00904511571	
6505014737775	00143148501	PSEUDOEPHEDRINE HYDROCHLORIDE TABLETS USP 60MG 100S	BT	48	00054474425	
6505005306470	00054472831	PREDNISONE TABLETS USP 5MG 1000 TABLETS PER BOTTLE	BT	16	00591505210	
6505015032390	24208039183	FLUORESCEIN SODIUM OPHTHALMIC STRIPS, USP, 100 STRIPS IND SEALED	PG	48		Substitute is for 100's
6505010503547	58437000120	CIMETIDINE TABLETS USP 300MG 100S	BT	48	00172711760	
6505000095063	00143314205	DOXYCYCLINE HYCLATE CAPSULES USP 100MG 500 CAPSULES PER BOTTLE	BT	48	00172298570	
6505010729666	00009016501	PREDNISONE TABLETS USP 20MG 100 TABLETS PER BOTTLE	BT	48	00591544301	
6505008901355	00009005002	MEDROXYPROGESTERONE ACETATE TABLETS USP 10MG 100 TABLETS/BOTTLE	BT	16		

6505007539609	00009090013	HYDROCORTISONE SODIUM SUCCINATE FOR INJECTION USP 2ML VIAL	VI	16		
6505011080808	00009338901	METHYLPREDNISOLONE SODIUM SUCCINATE FOR INJECTION USP 1000MG	CO	16		
6505012762029	00009006404	MEDROXYPROGESTERONE ACETATE TABLETS USP 2.5MG 100 TABLETS/BOTTLE	BT	24		
6505015158814	00168006060	FLOUCINOLONE ACETONIDE CREAM, USP, 0.025%, 60 GM TUBE, TOPICAL ANTI- INFLAMMATORY, STEROIDAL CREAM	BT	16	00168006060	
6505012908950	00062535001	TERCONAZOLE VAGINAL CREAM 0.4% 45GM TUBE W/DOSE APPLICATOR	PG	24		
6505012157753	00062543701	MICONAZOLE NITRATE VAGINAL SUPPOSITORIES USP 200MG I.S.3/PACKAGE	PG	16	00472173803	
6505010666568	50458040010	LOPERAMIDE HYDROCHLORIDE CAPSULES USP 2MG 100 CAPSULES/BOTTLE	BT	48	00378210001	
6505010235011	00026309161	CLOTRIMAZOLE CREAM USP TOPICAL 1% 15GM	TU	48	51672127501	
6505013334154	00026851351	CIPROFLOXACIN TABLETS USP 500MG 100 TABLETS PER BOTTLE	BT	48	00555081502	
6505014213787	00068021315	CETYLPIRIDINIUM CHLORIDE AND BENZOCAINE LOZENGES 648 PER PACKAGE	PG	48		
6505010453255	00310057532	DETERGENT SURGICAL 4% CHLORHEXIDINE GLUCONATE 32FL OZ	BT	8	00034340490	

6505009617486	00182154364	ARTIFICIAL TEARS SOLUTION 15 ML DROPPER BOTTLE	BT	48	8770110406	
6505009820288	24208091055	ERYTHROMYCIN OPHTHALMIC OINTMENT USP 5MG/GM 3.5GM TUBE	TU	16	00168007038	
6505009262095	00168001531	HYDROCORTISONE CREAM USP 1% 1 OZ (28.35 GM) TUBE	TU	48	00168015431	
6505001596625	00168001135	BACITRACIN OINTMENT USP 7100 UNITS 0.5OZ TUBE 12 TUBES/PACKAGE	PG	48		
6505002999535	00168004631	DIBUCAINE OINTMENT USP 1% 1OZ TUBE WITH RECTAL APPLICATOR	PG	48		
6505001839419	00168007938	SULFACETAMIDE SOD OPHTHALMIC OINTMENT USP 10% 1/8 OZ (3.5 GM)	TU	16		
6505002545527	00168005321	PETROLATUM WHITE USP 1 OZ (28.35 GM)	TU	8		
6505012644453	00045032560	CHLORZOXAZONE TABLETS USP 500MG 100 TABLETS PER BOTTLE	BT	48		
6505007854357	00168020437	LIDOCAINE OINTMENT USP 5% 35 GM 35 GM TUBE	TU	8		
6505000797867	63481035810	NALOXONE HYDROCHLORIDE INJECTION USP 0.4MG/ML 1ML AMPUL 10/BX	BX	48	00074121201	
6505005824735	00998030315	ATROPINE SULFATE OPHTHALMIC SOLUTION USP 1% 15ML	BT	16	00168017215	
6505002999666	00065039615	CYCLOPENTOLATE HYDROCHLORIDE OPHTHALMIC SOLUTION USP 1% 15ML	BT	16	61314039603	

6505011434642	00065063136	NEOMYCIN&POLYMYXIN B SULFATES&DEXAMETHASONE OPTH OINT USP 3.5GM	TU	16	61314063136	
6505012070795	00029609022	AMOXICILLIN AND POTASSIUM CLAVULANATE FOR ORAL SUSPENSION 150ML	BT	48		
6505013396919	00029607531	AMOXICILLIN AND POTASSIUM CLAVULANATE TABLETS 100 TABLETS/PG	PG	16		
6505011561680	45802017453	METHYL SALICYLATE AND MENTHOL OINTMENT 3 OZ (85 GRAM) 12S	PG	16		
6505014665295		AMMONIA INHALANT PADS 1000 PACKETS PER PACKAGE	PG	40(4000)	ORDER AS 4000x10	
	00904025059	TRIPROLIDINE AND PSEUDOEPHEDRINE HYDROCHLORIDES TABLETS USP 100S	BT	48		
6505009269197	00574001201	IPECAC SYRUP USP 7% 30ML	BT	48		
6505012149062	00591213705	IBUPROFEN TABLETS USP 800 MG 500 TABLETS PER BOTTLE	BT	48		
6505010802904	00091069010	HYDROCORTISONE ACETATE AND PRAMOXINE HYDROCHLORIDE FOAM 10GM	PG	48		
6505013480278	58177020804	GUAIFENESIN AND PSEUDOEPHEDRINE HCL EXTENDED-RELEASE TABLETS100S	BT	48	00603376721	
6505011479554	00145237206	BENZOYL PEROXIDE GEL USP 5% 1.5OZ OR 42.5GM TUBE	TU	48	00603770982	
6505014802501	00591236569	CEFAZOLIN SODIUM INJECTION USP 1GM/GM CEFAZOLIN 10ML VIAL 25S	PG	48	63323023710	

6505014623025	00338011704	RINGER'S INJECTION LACTATED USP 1000 ML BAG 12 PER PACKAGE	PG	80		
6505006558366	00395124916	ISOPROPYL RUBBING ALCOHOL USP 1 PT (473 ML)	BT	16	000574006716	
6505012870627	00517301025	WATER FOR INJECTION STERILE USP 10ML SINGLE DOSE VIAL 25 PER PG	PG	48	00074488710 FTV	
6505014554200	00186011501	LIDOCAINE AND EPINEPHRINE INJECTION USP 1:100,000 20 ML VIAL	VI	48		
6505005843131	00186033001	LIDOCAINE HYDROCHLORIDE JELLY USP 2% 30 ML TUBE WITH APPLICATOR	PG	48	17478071130	
6505005986116	00517062525	LIDOCAINE HYDROCHLORIDE INJECTION USP 1.0%/ML 50ML BOTTLE	BT	48	00074427602	
6505013723425		SODIUM CHLORIDE INJECTION, USP, 0.9%, 500 ML, 24S	PG	40	00074798303	1000ml
6505013296484	53014003010	GUAIFENESIN AND DEXTROMETHORPHAN HYDROBROMIDE EXT-REL TABLETS100	BT	32	00603554121	
6505013218812	00023791560	PERMETHRIN CREAM 60GM TUBE	TU	48	45802026937	
6505010141378	61314063910	NEOMYCIN&POLYMYXIN B SULFATES&HYDROCORTISONE OTIC SOL USP 10ML	PG	48	24208063110	
6505009143593	00034210002	POVIDONE-IODINE TOPICAL SOL USP 10% 1/2 FL OZ (14.8 ML) 50S	PG	48		

6505003697289	59772604801	DICLOXACILLIN SODIUM CAPSULES USP 250MG 100 CAPSULES PER BOTTLE	BT	48	00093312301	
6505001326904	00879034101	ISONIAZID TABLETS USP 300 MG 100S	BT	16	17236018201	
6505008901840	00591554025	METRONIDAZOLE TABLETS USP 250MG 250 TABLETS PER BOTTLE	BT	48	50111033306	
6505012362147	62341541005	MICONAZOLE NITRATE ANTIFUNGAL TREATMENT KIT 36 KITS PER PACKAGE	PG	16	8004541020	
6505001070922	00093067395	BETAMETHASONE VALERATE CREAM USP .1% ACTIVE INGREDIENT 45 GRAMS	TU	16	001680004046	
6505008122596	00641118035	MORPHINE SULFATE INJECTION USP 10MG/ML 1ML AMPUL 25 PER PACKAGE	PG	16		
6505013782884	51284062022	CHLORHEXIDINE GLUCONATE ORAL RINSE 16OZ BOTTLE 12 BOTTLES/PG	PG	24	0093001416	
6505007351742	00536303501	ALUMINUM HYDROXIDE GEL, DRIED, MAGNESIUM, HYDROXIDE AND SIMETHICONE TABLETS, IND SEALED, 100S	BT	16		
6505008899034	00536338110	BISACODYL TABLETS USP 5MG FILM ENTERIC 1000 TABLETS PER BOTTLE	BT	48		
6505009857301	00536322210	ACETAMINOPHEN TABLETS USP 0.325GM 1000S	BT	48	51079000260	

6505015049461	00173046400	FLUTICOSONE PROPRIONATE INHALATION AEROSOL 220 MCG, 13 GRAM CANISTER W/ADAPTER, 120 METERED DOSES (FLOVENT)	PG	16		
6505010430230	00904301710	NEOMYCIN&POLYMYXIN B SULFATES&HYDROCORTISONE OTIC SUSP USP 10ML	PG	48	61570003310	
6505002617257	51552022816	BENZOIN TINCTURE COMPOUND USP 1 PINT OR 473 MILLILITERS TOPICAL	CN	48		
6505012389443	53014001210	GUAIFENESIN EXTENDED RELEASE TABLETS 600MG 100 TABLETS/BOTTLE	BT	32	63824000850	This is for a bottle of 500, not 100
6505010433898	00182057110	MECLIZINE HYDROCHLORIDE TABLETS USP 25MG 1000 TABLETS/BOTTLE	BT	48	49884003510	
6505007539902	17478026312	PROPARACAINE HYDROCHLORIDE OPHTHALMIC SOLUTION USP 0.5% 15 ML	BT	16	00998001615	
6505014622436	00338004904	SODIUM CHLORIDE INJECTION USP 0.9% 1000 ML BAG 12 PER PACKAGE	PG	8		
6505014437607		BISMUTH SUBSALICYLATE TABLETS, 262 MG, CHEWABLE, INDIVIDUALLY SEALED, 30S	PG	48	00182109117	209-270 is packed in 30's
6505014437072		DEXTROSE INJECTION USP 50%, 50 ML, SYRINGE NEEDLE UNIT 18 X 1.5 INCH, 10S	PG	80	00074490234	

6505001388461	00904792260	PHENAZOPYRIDINE HYDROCHLORIDE TABLETS USP 100MG 100 TABLETS/BT	BT	16	53265019610	
6505005607331	00888050540	SULFADIAZINE SILVER CREAM 1% TOPICAL 400GM JAR	JR	48	08884473400	
6505001168350	00904530760	DIPHENHYDRAMINE HYDROCHLORIDE CAPSULES USP 50MG 100 CAPS/BOTTLE	BT	56	00904205661	
6505004917557	00034220004	POVIDONE-IODINE CLEANSING SOLUTION USP 7.5% 4 FL OUNCES OR 118ML	BT	16		
6505013719634	00003074960	CEPHALEXIN CAPSULES USP 250MG 500 CAPSULES PER BOTTLE	BT	16	0093314505	
6505015055923		CHLORPROMAZINE HYDROCHLORIDE INJECTION USP 25MG/ML 2ML AMPUL 25S	PG	16	0641139835	
6505006828194	00003050620	TRIAMCINOLONE ACETONIDE CREAM USP TOPICAL 0.1% 15 GM	TU	48	00168000415	
6505012104472	00003029320	TRIAMCINOLONE ACETONIDE INJECTABLE SUSP USP 40MG/ML 5ML VIAL	VI	48		
6505001490141	00003011550	PENICILLIN V POTASSIUM TABLETS USP 400000 UNITS 100 TABLETS/BT	BT	16		There is not contract for these items
6505009268913	00003049620	TRIAMCINOLONE ACETONIDE DENTAL PASTE USP 5GM	TU	24	51672126705	
6505008902172	00049053028	PENICILLIN G POTASSIUM FOR INJECTION USP 20000000 UNITS	BT	16		

6505011263842	00069260066	NIFEDIPINE CAPSULES USP 10MG 100 CAPSULES PER BOTTLE	BT	48	00093817101	
6505007341026	61570041881	EPINEPHRINE INJECTION USP 1ML AMPUL 10 AMPULS PER PACKAGE	PG	48		
6505001487177	00071425945	DIPHENHYDRAMINE HYDROCHLORIDE INJ USP 50MG/ML 1ML SYRINGE 10/BX	BX	80		
6505006873663	00071041824	NITROGLYCERIN TABLETS USP 0.4MG 100 TABLETS PER BOTTLE	BT	32	58177032404	
6505010719112	00182123401	ISOMETHEPTENE MUCATE ACETAMINOPHEN&DICHLORALPHENAZONE CAPS 100S	BT	48	00603466421	
6505006874535	00182603037	CALAMINE LOTION PHENOLATED USP 4 FL OZ (118 ML) BOTTLE	BT	48	00904253300	
6505009262154	00006002568	INDOMETHACIN CAPSULES USP 25MG 100 CAPSULES PER BOTTLE	BT	32	00172402960	
6505010161470	64248011710	SULFAMETHOXAZOLE AND TRIMETHOPRIM TABLETS USP 100 TABLETS/BOTTLE	BT	48	00093008901	
6505012277028	00004196201	CEFTRIAXONE SODIUM STERILE USP 250MG VIAL 10 VIALS PER PACKAGE	PG	48		
6505014171250	00026063102	GLOBULIN RHO (D) IMMUNE USP 300 MCG 1 ML SYRINGE ADULT DOSE	EA	24		
6505012036253	00574012004	CHARCOAL ACTIVATED AND SORBITOL SUSPENSION 120ML BOTTLE	BT	48		
6505010076116	00008081101	MULTIVITAMIN AND MINERAL TABLETS 100 TABLETS PER BOTTLE	BT	24	0093911101	

6505011875540	00009090211	CLINDAMYCIN INJECTION USP 150MG/ML 6ML VIAL 25 VIALS/PACKAGE	PG	16	00074405201	
6505012463781	00075085084	NITROGLYCERIN LINGUAL AEROSOL 14.49GM CONTAINER	CO	16	59630030020	This is the item number for replacement
6505011491635	0006930603	AZITHROMYCIN TABLETS 250 MG, 30'S	BT	50		
6505005843277	00591530710	PROMETHAZINE HYDROCHLORIDE TABLETS 25MG 1000S	BT	6		
6505015034855	00015117780	GATIFLOXACIN TABLETS, 400 MG, UNIT DOSE, 100S	BT	3		

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Replacement Page 73

Contract Enclosure # 2 — Gulf South Region Customers/Required Deliveries**Ordering Point****Delivery Point**

SAME AS ABOVE	*Commanding Officer USCG Air Station 400 Russell Avenue New Orleans, LA 70143-5012 Attn: Medical DODAAC: Z20250
SAME AS ABOVE	*Commanding Officer USCG Decisive (WMEC 629) 1 Singing River Island Bldg 108 c/o Naval Station Pascagula Pascagula, MS 39595 DODAAC Z12115 Attn: Medical
SAME AS ABOVE	*Commander SAME AS ABOVE USCG Group Lower Mississippi 2 Auction Avenue Memphis, TN 38105-1502 Attn: Medical DODAAC Z36285
*One delivery per week authorized for these delivery sites. Delivery within 48 hours of order by FEDEX, UPS, etc. Delivery Time 8:00 AM	

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Additional Page 73A

Contract Enclosure # 2 — Gulf South Region Customers/Required Deliveries**Ordering Point****Delivery Point**

SAME AS ABOVE	*Commanding Officer USCG Station Venice 436 Coast Guard Road Venice, LA 70091 Attn: Medical DODAAC: Z30336
SAME AS ABOVE	*Commanding Officer USCG Cypress (WLB-210) Brookly Complex South Borad Street Mobile, AL 36615-1390 Attn: Medical DODAAC Z15250
SAME AS ABOVE	*Commanding Officer USCG PSU 308 4715 Hewes Avenue Gulfport, MS 39507 Attn: Medical DODAAC Z99309
*One delivery per week authorized for these delivery sites. Delivery within 48 hours of order by FEDEX, UPS, etc. Delivery Time 8:00 AM	

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Additional Page 73B

Contract Enclosure # 2 — Gulf South Region Customers/Required Deliveries**Ordering Point****Delivery Point****New Ordering Point**

Department of the Navy
Commanding Officer CBC
Supply Department
2401 Brussels Avenue
Building #322
ATTN: Code 550

Gulfport, MS 39501-5001

DODAAC: N62604
DEA#[deleted]

New Delivery Point

Supply Department
Naval Branch Medical Clinic
5501 Marvin Shields Blvd.
Gulfport, MS 39501-5007

POC: Kim Reinike

E-mail: kmreinike@cbcgulfport.navy.mil

phone: DSN 868-2343, com'l 228-871-2343

POC: Cmdr Hershel Rector

E-mail: hhrector@cbcgulfport.navy.mil

phone: DSN 868-2204, com'l 228-871-2204

NOTE: Applicable Statement of Work (SOW) and list of required items for this customer are included in Enclosures #18 and #19.

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Contract Enclosure # 6 — Heartland Region Customers/Required Deliveries**New Ordering Point****New Delivery Point**

Commanding Officer
USCG Group Ohio Valley
600 Martin Luther King Place
Louisville KY 40202
ATTN: Medical
DODAAC: Z36287

Commanding Officer
USCG Group Ohio Valley
600 Martin Luther King Place
Louisville KY 40202
ATTN: Medical
DODAAC: Z36287

POC: HS2 Brian Flor, Chief Les Clark, Tim Estes,
USCG Air Station, Traverse City Health Service Division
Phone: (231) 922-8281 / 8282 Fax: (231) 922-8290 / 8292

POC: CDR Stewart-Kuhn
Phone: 251-441-6878 FAX 251-441-6926

One delivery per week for this site is required. Delivery within 48 hours of order by FEDEX, UPS, etc.
Delivery Time: 8:00 AM

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Contract Enclosure # 7 — Central Region Customers/Required Deliveries

<i>10th Medical Group USAF ACADEMY, CO DODAAC FM7000</i>	
USAF Academy 10 MDG/SGSL 4102 Pinion Drive, Suite 3 USAF Academy, CO 808040 DEA#[deleted] POC: SSgt Carol Zelasko - Pharmacy Phone 719-333-0545/0546	Add Delivery Point USAF Academy Joint Refill Ctr 8119 Park Drive USAF Academy, CO 808040
ADD ORDERING POINT:	ADD DELIVERY POINT:
Community Center Pharmacy 5136 Red Tail Drive USAF Academy, CO 80840 DEA#[deleted] POC: TSgt Glenn Backshear Phone 719-333-5276 Fax 719-333-9989	Community Center Pharmacy 5136 Red Tail Drive USAF Academy, CO 80840

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Contract Enclosure # 7 — Central Region Customers/Required Deliveries**(Additional ordering facilities omitted in original solicitation)****DUGWAY PROVING GROUNDS****DEA#[deleted]****DODAAC W67HY8****Ordering Point****Dugway Proving Ground Health Clinic**

Attn: Roy Cannon

Building #5256

Dugway Proving Ground, Utah 84022

Delivery Point**Dugway Proving Ground Health Clinic**

Attn: Roy Cannon

Building #5256

Dugway Proving Ground, Utah 84022

Dugway orders will be transmitted through the DMLSS server located at Fort Carson, CO. (cited above)**Point of Contact: Donna Kelly, Phone 719-526-7896****Donna.Kelly@amedd.army.mil****Delivery Time: 8:00 AM****USAF HOSPITAL HILL AFB****DEA#[deleted]****DODAAC FM2020****ORDERING POINT****75th Medical Group/SGALS****7321 11th Street, Bldg 570****Hill AFB, UT 84056-5012****DELIVERY POINT****75th Medical Group/SGALS****7321 11th Street, Bldg 570****Hill AFB, UT 84056-5012****POC: TSgt Alicia Shoemaker, phone 801-777-4501****Alicia.shoemaker@hill.af.mil**

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Contract Enclosure # 7 — Central Region Customers/Required Deliveries

(Additional ordering facilities omitted in original solicitation)	
Ordering Point	Delivery Point
MALMSTROM AFB DEA#[deleted] DODAAC FM4626 POC: SSgt Zina Edwards phone 406-731-3701 Zina.edwards@malmstrom.af.mil	
43rd Medical Group Building 2040 74th Street North Malmstrom AFB, MT 59402-6780	43rd Medical Group Building 2040 74th Street North Malmstrom AFB, MT 59402-6780
MOUNTAIN HOME AFB DEA#[deleted] DODAAC FM4897	
366 Medical Group/SGL 90 Hope Drive, Bldg 6000 Attn: Medical Supply Officer Mountain Home AFB, ID 83648-5300	366 Medical Group/SGL 90 Hope Drive, Bldg 6000 Attn: Medical Supply Officer Mountain Home AFB, ID 83648-5300
POC: Capt Jeffrey A. Eyink, Phone 208-828-3786 SrA Sadie Ashcraft, Phone 208-828-7758 Sadie.ashcraft@mthome.med.osd.mil	

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Contract Enclosure # 7 — Central Region Customers/Required Deliveries**(Additional ordering facilities omitted in original solicitation)****New Ordering Point:**

Commanding Officer
USCG Group Upper Mississippi
300 Main Street
Keokuk, IA 52632
ATTN: Medical
DODAAC: Z36286

Commanding Officer
USCG ISC St Louis
1222 Spruce Street
St Louis, MO 63103
ATTN: Medical
DODAAC: Z46700

Delivery once a week for these locations, within 48 hours of
order, FEDEX, UPS, etc.
Delivery time: 8:00 AM

New Delivery Point:

Commanding Officer
USCG Group Upper Mississippi
300 Main Street
Keokuk, IA 52632
ATTN: Medical
DODAAC: Z36286

Commanding Officer
USCG ISC St Louis
1222 Spruce Street
St Louis, MO 63103
ATTN: Medical
DODAAC: Z46700

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Contract Enclosure # 8 — Southern California Region Customers/Required Deliveries**(Additional ordering/delivery points to be added for Camp Pendleton, CA)**

Ordering Point	Delivery Point
CAMP PENDLETON, CA (see attachment for special instructions)	
Naval Hospital Camp Pendleton* Pharmacy Department Bldg. H100 Camp Pendleton, CA 92055-5006 DEA#[deleted] DODAAC: N68094	Naval Hospital Camp Pendleton Materiel Mgmt Dept, Bldg H135; however, all orders shall be “toted” as shown in the attachment. Prime Vendors shall establish separate account numbers for these remote customers, even though a single delivery point (Bldg H135) shall exist for all the remote sites.*
Naval Medical Clinic – Port Hueneme 162 First Street Bldg. 1402 Port Hueneme, CA 93043-4316 DEA#[deleted] DODAAC: N66099	Same as Ordering Point
Naval Medical Clinic Materiel Management Department Bldg. 1402 162 First Street Port Hueneme, CA 93043-4316 DEA#[deleted] DODAAC: N68094	Same as Ordering Point
Camp Pendleton Hospital H1000 Pharmacy Department Bldg. H100 Camp Pendleton, CA 92055-5006 Riverside, CA 92518 DEA#[deleted] DODAAC: N68094	Naval Medical Clinic March Field Satellite Pharmacy 1290 N. Street Riverside, CA 92518
Branch Medical Clinic Yuma Marine Corps Air Station Bldg. 1175 Yuma, AZ 85369-9116 DEA#[deleted] DODAAC: N68094	Same as Ordering Point

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Contract Enclosure # 8 — Southern California Region Customers/Required Deliveries**(Additional ordering/delivery points to be added for Camp Pendleton, CA)**

Ordering Point	Delivery Point
Branch Medical Clinic Barstow Marine Corps Logistics Base 17A C Street Bldg. 17 Barstow, CA 92311-5008 DEA#[deleted] DODAAC: N68094	Same as Ordering Point
Point Magu 1 Dispensary Road Point Magu, CA 93042 DEA#[deleted] DODAAC: N68094	Naval Medical Clinic Materiel Management Department Bldg 1402 162 First Street Port Hueneme, CA 93043-4316
SASSY MANAGEMENT UNIT	
Officer in Charge, SMU Pendleton General Account, 1 st Supbn, 1 st FSSG Box 555627 Camp Pendleton, CA 92055-5327 DEA#[deleted] DODAAC: N68094	1 st Force Support Group (Sassy) 1 st Supbn, Supply Co. (Rec Sec) SMU, Storage Operations 22 Area, Bldg. 2251 Camp Pendleton, CA 92055-5606
MEDICAL LOGISTICS COMPANY	
Medical Logistics Company 1 st Force Services Support Group 1 st Supply Ballalion Bldg. 22111, 6 th Street Camp Pendleton, CA 92055 DEA#[deleted] DODAAC: N68094	Same as Ordering Point

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Contract Enclosure # 8 — Southern California Region Customers/Required Deliveries

Ordering Point	Delivery Point
Naval Hospital, San Diego, CA	
Additional ordering/delivery point to be added	
Branch Medical Clinic NALF San Clemente Island P.O. Box 357054 Bldg. 60126 San Clemente Island San Diego, CA 92135 DEA#[deleted] DODAAC: N41431	Naval Hospital North Island Pharmacy 4 th & Alameda San Diego, CA 92135
Naval Hospital Twenty Nine Palms, CA	
Additional ordering/delivery point to be added	
Naval Hospital – Twenty Nine Palms Pharmacy Department Twenty Nine Palms, CA 92278-5008 DEA#[deleted] DODAAC: N35949	Same as Ordering Point

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Contract Enclosure #9 — Golden Gate Region Customers/Required Deliveries**NAVAL HOSPITAL LEMOORE, CA****Additional ordering/delivery point to be added**

**Branch Medical Clinic, Fallon
4755 Pasteur Road
NAS Fallon, NV 89496
DEA#[deleted]
DODAAC: N41675**

Same as Ordering Point

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Contract Enclosure #10 — Northwest Region Customers/Required Deliveries

Ordering Point	Delivery Point
Madigan Army Medical Center	
Additional ordering/delivery points to be added *See attachment for additional instructions	
Okuba Clinic Pharmacy Bldg 11582, 17 “C” Street Tacoma, WA 98433 HIN# AC2TNCG00 DODAAC: W808LN (YMEPHK)*	Same as Ordering Point
Presidio of Monterey Army Health Clinic Pharmacy Room D24 Presidio of Monterey, CA 93944 DEA#[deleted] DODAAC: W808LN	Same as Ordering Point (note geographical location of this ordering site, which was originally on enclosure 9, as compared to the other Madigan sites)

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Contract Enclosure #10 — Northwest Region Customers/Required Deliveries

Ordering Point	Delivery Point
Naval Hospital Bremerton	
Additional ordering/delivery points to be added	
Branch Medical Clinic Bangor 2050 Barb Street, Suite "A" Silverdale, WA 98315-2099 DDEA#[deleted] DODAAC: N68095	Same as Ordering Point

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Contract Enclosure # 14 — Designated Providers Region Customers/Required Deliveries**(Additional ordering facility omitted in original solicitation)**

Ordering Point	Delivery Point
Bayley Seton Hospital Outpatient Pharmacy c/o Maxor Pharmacy 75 Vanderbilt Avenue Staten Island, NY 10304 DEA#[deleted] DODAAC: HPH009	Bayley Seton Hospital Outpatient Pharmacy c/o Maxor Pharmacy 75 Vanderbilt Avenue Staten Island, NY 10304